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AGQ-4200

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, October 25, 1990

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 8:00 p.m.

DOCUMENTS DEPT
OCT 24 1990
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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - September 27, 1990

VI. Governing Board Reports

VII. Chancellor Superintendent and Staff Reports

VIII. Reports - Academic Senate, City College
Academic Senate, Centers Division

IX. Adoption of Agenda

X. <u>Chancellor Superintendent's Resolutions</u>

<u>Finance</u> (Pages 5-31)

B1 - Authorization to 1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1990-91; 2) deposit all funds into a Trust Fund which has been established for this purpose; and 3) to appropriate all deposits for the payment of the honoraria pursuant to this contract

B2 - Setting forth the need according to major classifications of expenditures to be met from assured income in excess of the total amount anticipated in the SFCCD General Fund Budget 1990-91 and appropriate assured income in excess of the SFCCD General Fund Budget 1990-91

B3 - Appropriating all funds receivable for the Instructional Equipment Replacement and Library Materials Purchases Program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1990, July 1, 1990 to June 30, 1992

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B4 - Appropriating all funds receivable for the Faculty and Staff Diversity Fund Program from the State Chancellor's Office, California Community Colleges under AB 1725 (Chapter 973, Statutes of 1988, Section 72(b) during 1990-91, $47,939

B5 - Authorization to 1) contract with, and 2) appropriate funds from the Civil Service Commission of the City and County of San Francisco to provide up to 200 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1991 through December 31, 1991, Community College Centers, $15,600

B6 - Authorizing contract with Coastline Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $1,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

B7 - Authorizing contract with Miami-Dade Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $200 for the license fees and $14 per student for the enrollment fee, City College of San Francisco

B8 - Authorizing contract with Public Broadcasting Service Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $2,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

B9 - Amending Resolution No. 900830-B3 to omit Mr. Mozel Nealy, Jr.'s name, and to amend the contract with Craig Goodmond increasing the total amount from $2,760 to $3,680 at $11.50 per hour for the period of July 1, 1990 through June 30, 1991, City College of San Francisco

B10 - Amending Resolution No. 900830-B12 which appropriates $591,867 for the Supplemental Educational Opportunity Grant Program (SEOG) of the City College Student Financial Aid Program 1990-91 by correcting the non-federal share matching contribution to $65,763

B11 - Authorizing to 1) contract with, and 2) appropriate funds from Otis Elevator Company to provide up to 32 hours of contract instruction in technical subjects for their personnel, October 22, 1990 through June 30, 1991, City College of San Francisco, $3,040

B12 - Authorization to abolish two and create one classified position in the College Personnel Department, City College of San Francisco and to transfer $21,586 to fund the position

B13 - Authorizing contract with Margaret Skurka Associates for consultation services related to the Medical Record Technology program at a cost not to exceed $5,000 for the period from November 10, 1990 through June 30, 1991

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Equipment, Supplies & Services (Pages 32-45)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrances for work by City Departments

C10 - Disposal of Personal Property with no sales value

C10A- Disposal of Personal Property with no sales value

C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use

C16A- Authorizing adjustment of equipment inventory to reflect loss of equipment

Personnel

D - Amendment #2 to the Annual Classified Positions Resolution 1990-91, 901025-D2 (Page 46)

E - Hourly Appointment of Certificated Employees to District AB 1725 Staff Development Program (Grant funded), 901025-E2
Hourly Appointment of Certificated Employees AB 1725 Program Improvement Fund (Grant funded), 901025-E3
Appointment of Certificated Employee, District Computer Services, 901025-E4
Hourly Appointment of Certificated Employee to District AB 1725 Program Improvement Fund (Grant funded), 901025-E5
(Pages 47-50)

F - Management Personnel, 901025F1-3 (Pages 51-55)

G - Certificated Personnel, City College, 901025G1-8 (Pages 56-71)

H - Certificated Personnel, Categorically Funded Programs, City College, 901025H1-2 (Pages 72-74)

J - Certificated Personnel, Categorically Funded Programs, Centers Division, 901025J1-4 (Pages 75-78)

K - Certificated Personnel, Centers Division, 901025K1-12 (Pages 79-86)

L - Tax sheltered annuities, 901025-L1 (Pages 87-89)

N - Hourly Certificated, Centers Division, 901025-N1 (Pages 90-91)

Policy Manual (Pages 92-94)

P1 - Amending San Francisco Community College District Policy Manual Section 3.04, Policy and Procedures Governing the Employment of Administrators

Superintendent's Resolutions (Page 95)

S1 - To establish policies, and approve, the total educational program of the Centers Division, San Francisco Community College District

Buildings and Grounds (Page 96)

W1 - Approval of final plans and authorization to solicit and receive bids for construction of project: CCSF - Science, Replace Chemistry Bench Tops

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B1
Authorization to 1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1990-91; 2) deposit all funds into a Trust Fund which has been established for this purpose; and 3) to appropriate all deposits for the payment of the honoraria pursuant to this contract.

President and Members:

The basic purpose of a Student Teaching Agreement is to provide teaching experience through practice teaching and to provide for supervised field experience in the public schools in such areas as may be called for in the requirements of the various authorized credentials or public school service to students enrolled in teacher education curricula of such institutions. Such an agreement allows the City College of San Francisco and the Community College Centers to provide an excellent opportunity to assist the California State University in their conduct of teacher training programs. The agreement sets up an estimated total number of units of practice teaching at City College and the Centers for participation as needed for the Academic Year 1990-91. The California State University provides $16.67 per quarter unit or $25.00 per semester unit to be paid to the "supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge" and no amount to the District for administrative costs.

This Student Teaching Agreement with its rates and payment form has been accepted by the SFCCD Administration and the AFT Local 2121 on September 14, 1990.

The following resolution, part of which is in the format required by the Trustees of the California State University is recommended for adoption:

WHEREAS, the District is authorized to enter into agreements with a state university, the University of California or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

WHEREAS, a Trust Fund for the purpose of collecting and distributing funds payable for this purpose has been established with the Controller's Office in 1987-88;

NOW THEREFORE BE IT RESOLVED: That the SFCCD contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching during the year 1990-91 and at the rate and amount of $16.67 per quarter unit and $25.00 per semester unit, per student quarter or semester; and

FURTHER BE IT RESOLVED: That the contract with the trustees of the California State University and San Francisco State University, whereby the San Francisco State University may assign students to the schools in the San Francisco Community College District for practice teaching, be approved; and the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute the same; and

FURTHER BE IT RESOLVED: That all funds received pursuant to this contract shall be deposited in the existing Trust Fund which has been established for this purpose, and that all deposits are hereby appropriated for the payment of honoraria pursuant to this contract; and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute any and all documents necessary to implement this resolution on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B2
Setting forth the need according to major classifications of expenditures to be met from assured income in excess of the total amount anticipated in the SFCCD General Fund Budget 1990-91 and appropriate assured income in excess of the SFCCD General Fund Budget 1990-91

President and Members:

On August 30, 1990, the Governing Board adopted the SFCCD Budget 1990-91 by approving Resolution No. 900830-B1. The amount budgeted as revenue for 8835 Local - Contract Instructional Administrative Allowance was $34,777.00. The revenue estimate for 1990-91 was based upon the actual revenues, $34,777.12, received from this source in 1989-90. In the months following the adoption of the Budget 1990-91, a number of contractors paid us for the contract education projects which were completed before July 1, 1990. Because of the delay in receiving these payments the amount of budgeted revenue for 1990-91 was considerably less than that in previous years. For the two immediately prior years, the amounts were $118,585.87 for 1988-89 and $125,768.91 for 1987-88. The revenues attributable to 1989-90 that were recently received amount to $85,005.56. These revenues are generally used to support the indirect costs in connection with conducting the contract education program.

In order that the contract education program can be conducted without a serious degradation in level of service during 1990-91, it is now necessary to appropriate the assured income generated since adoption of the Budget 1990-91 by the projects completed before July 1, 1990.

California Education Code Section 85210 reads as follows: "All income accruing to the community college district in excess of the amounts required to finance the total proposed expenditures, including transfers to other community college districts and funds, as shown in the budget of the district shall be added to the general reserve of the district, and shall not be available for appropriation by the district for the current fiscal year except by the following procedure. The governing board of the district shall, by formal action of the board, pass a resolution setting forth the need according to major classification of district expenditures to be met from any portion of the general reserve derived from assured income in excess of the total amount anticipated in the budget. The resolution shall be submitted to the county superintendent of schools for approval. On the first day of July of each year, the general reserve together with unexpended balances of appropriations and income in excess of anticipated income for the preceding fiscal year shall be placed to the credit of the district, and the district shall include all money so credited in the balance shown in the budget for the ensuing fiscal year."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That in accordance with Education Code Section 85210 which provides that assured income in excess of the total amounts anticipated in the budget shall be added to the general reserve of the district, the following General Fund budget revision is hereby authorized:

Contract Instructional Administrative Allowance	$ 85,005.56
General Reserve	$ 85,005.56

Section 2 - That there is need according to major classification of expenditures to be met from that portion of the General Reserve derived from assured income in excess of the total amount anticipated in the budget which is detailed below:

Classified Salaries	$ 28,501.66
Supplies and Materials	8,000.00
Other Operating Expenses	6,000.00
Capital Outlay	42,503.90

Section 3 - That in accordance with Education Code Section 85210, authorization be and is hereby given for appropriation of $85,005 56 in the General Fund from the General Reserve to the following accounts:

<u>Centers Division</u>

To: SFCCD Appn. No. AO 7010 6410 $ 31,048.01
Contract Education
Additional Equipment
(Major Budget Classification - Capital Outlay)

<u>College Division</u>

To: SFCCD Appn. No. CO 4991 2370 3,000.00
Regular/Summer/Intersession
College Aides - Temporary Salaries
(Major Budget Classification - Classified Salaries)

To: SFCCD Appn. No. CO 4991 4300 8,000.00
Regular/Summer/Intersession
Supplies
(Major Budget Classification - Supplies and Materials)

To: SFCCD Appn. No. CO 4991 5650 6,000.00
Regular/Summer/Intersession
M & R Contracts - Equipment
(Major Budget Classification - Other Operating Expenses)

To: SFCCD Appn. No. CO 4991 6410 11,455.89
Regular/Summer/Intersession
Additional Equipment
(Major Budget Classification - Capital Outlay)

District Office

To: SFCCD Appn. No. DO 6720 2330 25,501.66
District Business Office
Classified - Temporary Salaries
(Major Budget Classification - Classified Salaries)

Section 4 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record these transactions on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B3
Appropriating all funds receivable for the Instructional Equipment Replacement and Library Materials Purchases Program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1990, July 1, 1990 to June 30, 1992

President and Members:

The State Budget Act of 1990 contains $23,000,000 in Item 6870-101-791 Schedule (a) 20.40.030 Instructional Equipment payable from the Higher Education Capital Outlay Bond Fund of June 1990 "for the purpose of providing community college districts with funds to replace instructional equipment and for purchase of library materials. The Chancellor of the California Community Colleges shall allocate these funds to the districts so that, for every $3.00 (three dollars) of funds allocated from this item, the districts shall provide $1.00 (one dollar) of matching funds. Furthermore, these funds shall not be used for personal service costs or operating expenses." The State Chancellor has notified us that the 1990-91 preliminary allocation for the SFCCD for this purpose will be $1,009,133.

It is requested that all funds receivable in this program for the Fiscal Year 1990-91 be appropriated on a blanket basis. The funds may be expended during the 1990-91 year and any funds remaining unspent on June 30, 1991 may be carried over to be spent in 1991-92. The present plan is to appropriate the entire amount to the SFCCD District Office for reallocation to the College and Centers based upon equipment and library materials proposals to be received and evaluated district-wide. The district match is expected to be funded from any legally available funds including the SFCCD Capital Outlay Projects Fund as well as the SFCCD General Fund. Some equipment expenditures made by the SFCCD from Vocational Education funds may also qualify as district match.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1992 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Instructional Equipment Replacement and Library Materials Program

Expenditures

College/Centers
Instructional Equipment Replacement and Library Materials Program

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B4
Appropriating all funds receivable for the Faculty and Staff Diversity Fund Program from the State Chancellor's Office, California Community Colleges under AB 1725 (Chapter 973, Statutes of 1988, Section 72(b) during 1990-91, $47,939

President and Members:

AB 1725 (Vasconcellos), Chapter 973, Statutes of 1988 enacted comprehensive changes in the areas of community college governance, credentials, personnel, and finance to name a few. In Section 72 (b), $2,000,000 was appropriated by the legislation to the Faculty and Staff Diversity Fund "for the purpose of enabling the California Community Colleges as a system to address the goal that by the year 2005 the system's work force will reflect proportionately the adult population of the state." The funds allocated to the district are "to provide for extended outreach and recruitment of underrepresented groups, for incentives to hire members of underrepresented groups, for in-service training and for other related staff diversity programs." The State Chancellor has notified us that the 1990-91 preliminary allocation for the SFCCD for this purpose will be $47,939.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to 1991 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

<u>State Revenues</u>

State Chancellor's Office
California Community Colleges Faculty and
Staff Diversity Fund

<u>Expenditures</u>

District Office
Faculty and Staff Diversity

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor Office of the California Community Colleges in the administration of said program.

Submitted by,

Judy Teng
Affirmative Action Officer

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B5
Authorization to 1) contract with, and 2) appropriate funds from the Civil Service Commission of the City and County of San Francisco to provide up to 200 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1991 through December 31, 1991, Community College Centers, $15,600

President and Members:

The Civil Service Commission of the City and County of San Francisco has requested the District to continue conducting typing and clerical tests for applicants for government employment and for applicants for certification of clerical skills on District facilities at 800 Mission Street from January 2, 1991 through December 31, 1991. The District will staff and administer up to 200 hours of testing sessions.

For all services rendered prior to July 1, 1991, the District will charge the Civil Service Commission $78.00 for each hour of testing. For all services rendered subsequent to June 30, 1991, the District may charge the Civil Service Commission an increased rate not to exceed an additional 15% over current rates. The total cost to the Civil Service Commission will not exceed $15,600.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business ar hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Civil Service Commission of the City and County of San Francisco, to provide up to 200 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills for the period January 2, 1991 through December 31, 1991, Community College Centers, $15,600.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period January 2, 1991 through December 31, 1991.

Local Income

San Francisco Civil Service Commission	$15,600

Expenditures

Typing and Clerical Testing Program for the Civil Service Commission Applicants	$15,600

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Civil Service Commission of the City and County of San Francisco in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B6
Authorizing contract with Coastline Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $1,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

President and Members:

City College of San Francisco offers telecourses over Viacom Cablevision in San Francisco. These telecourses are college credit courses and are distributed on Cable Channel 35. Each telecourse has a license fee plus a $15 enrollment fee per student. The license fees are as follows:

	License Fees
Beginning Piano	$ 500
The Home Gardener	500
The Photographic Vision	500
Total	$1,500

City College of San Francisco is offering from Coastline Community College the following courses: Beginning Piano, the Home Gardener, and the Photographic Vision.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Coast Line Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring, 1991 semester, at a cost of $1,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.901025-B7
Authorizing contract with Miami-Dade Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $200 for the license fees and $14 per student for the enrollment fee, City College of San Francisco

President and Members:

City College of San Francisco offers telecourses over Viacom Cablevision in San Francisco. These telecourses are college credit courses and are distributed on Cable Channel 35. Each telecourse has a license fee plus a $14 enrollment fee per student. The license fees are as follows:

	License Fees
Drama: Play, Performance & Perception	$200
Total	$200

City College of San Francisco is offering from Miami-Dade Community College the following course: Drama: Play, Performance & Perception.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Miami-Dade Community College for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring, 1991 semester, at a cost of $200 for the license fees and $14 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B8
Authorizing contract with Public Broadcasting Service Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $2,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

President and Members:

City College of San Francisco offers telecourses over Viacom Cablevision in San Francisco. These telecourses are college credit courses and are distributed on Cable Channel 35. Each telecourse has a license fee plus a $15 enrollment fee per student. The license fees are as follows:

	License Fees
Art of the Western World	$ 400
Discovering Psychology	400
Joseph Campbell: Trans. of Myth Through Time	500
The New Literacy	400
Race to Save the Planet	400
World of Chemistry	400
Total	$2,500

City College of San Francisco is offering from Public Broadcasting Service the following courses: Art of the Western World, Discovering Psychology, Joseph Campbell: Trans. of Myth Through Time, The New Literacy, Race to Save the Planet, and World of Chemistry.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Public Broadcasting Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1991 semester, at a cost of $2,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B9
Amending Resolution No. 900830-B3 to omit Mr. Mozel Nealy, Jr.'s name, and to amend the contract with Craig Goodmond increasing the total amount from $2,760 to $3,680 at $11.50 per hour for the period July 1, 1990 through June 30, 1991, City College of San Francisco

President and Members:

On August 30, 1990, the Governing Board approved Resolution No. 900830-B3 authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Craig Goodmond, at the rate of $11.50 per hour, not to exceed $2,760, and with (b) Mozel Nealy Jr., at the rate of $11.50 per hour, not to exceed $920, for the period July 1, 1990 through June 30, 1991. Mr. Mozel Nealy, Jr., however, has indicated that he does not wish to contract with City College during the 1990-91 school year.

The following resolution is recommended for adoption:

WHEREAS: On August 30, 1990, the Governing Board approved Resolution No. 900830-B3 authorizing contract to obtain drummer services for Physical Education Department, North Gym with (a) Craig Goodmond, at the rate of $11.50 per hour, not to exceed $2,760, and with (b) Mozel Nealy Jr., at the rate of $11.50 per hour, not to exceed $920, for the period July 1, 1990 through June 30, 1991.

WHEREAS: Mr. Mozel Nealy Jr. has indicated that he does not wish to contract with City College during the 1990-91 school year, and,

WHEREAS: Mr. Craig Goodmond is available to assume the hours which were assigned to Mr. Nealy Jr., and

WHEREAS: The District now wishes to amend the contract with Craig Goodmond from $2,760 to $3,680 at $11.50 per hour for the period July 1, 1990 through June 30, 1991, City College of San Francisco, now

THEREFORE BE IT RESOLVED: That the SFCCD amend Resolution No. 900830-B3 to omit Mr. Mozel Nealy, Jr.'s name, and to amend the contract with Craig Goodmond increasing the total amount from $2,760 to $3,680 at $11.50 per hour for the period July 1, 1990 through June 30, 1991, City College of San Francisco.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B10
Amending Resolution No. 900830-B12 which appropriates $591,867 for the Supplemental Educational Opportunity Grant Program (SEOG)of the City College Student Financial Aid Program 1990-91 by correcting the non-federal share matching contribution to $65,763

President and Members:

On August 30, 1990, the Governing Board adopted Resolution No. 900830-B12 authorizing the District to appropriate $591,867 and to provide matching funds for $59,187 for the Supplemental Educational Opportunity Grant Program (SEOG). The SFCCD matching contribution, however, was computed incorrectly; therefore it must be increased from $59,187 to $65,763.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on August 30, 1990 adopted Resolution No. 900830-B12 authorizing the District to appropriate $591,867 and to provide matching funds at $59,187 for the Supplemental Educational Opportunity Grant Program (SEOG), and

WHEREAS: City College of San Francisco wishes to amend Resolution No. 900830-B12 by increasing the non-federal matching contribution of $59,187 to $65,763 thus increasing the total program cost from $651,054 to $657,630, now

THEREFORE BE IT RESOLVED: That the SFCCD amend Resolution No. 900830-B12 by increasing the non-federal matching contribution of $59,187 to $65,763 thus increasing the total program cost from $651,054 to $657,630.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute this amendment on behalf of the SFCCD.

Submitted by,

Robert Balestreri
Dean, Financial Aid

Vester L. Flanagan
Interim Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B11
Authorization to 1) contract with, and 2) appropriate funds from Otis Elevator Company to provide up to 32 hours of contract instruction in technical subjects for their personnel, October 22, 1990 through June 30, 1991, City College of San Francisco, $3,040

President and Members:

Otis Elevator Company has requested the District to provide up to 32 hours of contract instruction in technical subjects at Otis Elevator facilities in San Francisco for its personnel. Instruction will take place on mutually agreed upon dates and times.

For the above specified instructional services, the District will charge Otis Elevator Company $95.00 per hour. The total amount to be paid shall not exceed $3,040.

No District matching is required

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Otis Elevator Company to provide up to 32 hours of instruction in technical subjects for its personnel for the period October 22, 1990 through June 30, 1990, City College of San Francisco, $3,040.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period October 22, 1991 through June 30, 1991.

<u>Local Income</u>

Otis Elevator Company	$3,040

<u>Expenditures</u>

Technical Program for Otis Elevator Employees	$3,040

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by Otis Elevator Company in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B12
Authorization to abolish two positions and create one classified position in the College Personnel Department, City College of San Francisco and to transfer $21,586 to fund the position

President and Members:

City College of San Francisco, Personnel Department, has had a 1426 Sr. Clerk Typist position for many years. The duties and responsibilities of this position have increased significantly during the years. The position, therefore, requires a reclassification.

The 1426 position has been reviewed by the Civil Service Classification Unit, and it has been determined that the appropriate classification for this position is a 1204 Senior Personnel Clerk.

The College Personnel Department has a 1204 partially funded position, and we are requesting that this position be abolished and a new one created with funds from the abolished 1204 and 1426 positions.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Section 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective November 1, 1990, the 1426 Sr. Clerk Typist and the 1204 Sr. Personnel Clerk positions be abolished in the City College Personnel Department, and a new fully funded 1204 Sr. Personnel Clerk position be created.

Section 2 - That authorization be and is hereby given for the following General fund reappropriation to fund the 1204 Sr. Personnel Clerk position:

From:	CCSF Appn. No. CO-6730-2110 College Personnel Pos. 22 Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$21,586
To:	CCSF Appn. No. CO-6730-2110 College Personnel (new position) Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$21,586

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Wallace Wells
Acting Dean
College Personnel

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/90 - B12 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-B13
Authorizing contract with Margaret Skurka Associates for consultation services related to the Medical Record Technology program at a cost not to exceed $5,000 for the period from November 10, 1990 through June 30, 1991

President and Members:

City College of San Francisco wishes to retain the services of Margaret Skurka Associates to assist the College in assessing, planning, coordinating, and implementing the steps necessary to achieve the accreditation of the Medical Record Technology program.

Ms. Skurka is the Director of a Medical Records Technology Program, Indiana University, and she was recommended to the College by the American Medical Record Association. She has served as an accreditation site visitor for the American Medical Record Association and is experienced in developing accreditation guidelines for the Program.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

RESOLVED: That the SFCCD contract with Margaret Skurka Associates to provide consultation services related to the Medical Record Technology program at a cost not to exceed $5,000, for the period November 10, 1990 through June 30, 1991.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Shirley Hoskins
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $164,362.45 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
55851	55876	55997
56191	56201	56701
56812	57091	57101
57138	57171	57319
57343	57353	57478
57501	57551	57571
57067	57708	57728
57743	57858	57901
57921	57991	58041
58058	58117	58121
58163	58197	58209
58211	58223	58231
58284	58296	58397
58446	58458	58489
58521	58543	58559
58568	58587	58629
58638	58641	58688
58693	58713	58726
58746	58751	58771
58807	58827	58841
58863	58871	58881
58907	58919	58927
58937	58951	58926
59022	59031	59051
59061	59076	59101
59198	59218	59229
59236	59246	59255
59265	59275	59296

59316	59356	59376
59394	59419	59439
59444	59454	59461
59509	59528	59538
59578	59589	59614
59649	59689	

TOTAL $ 64,862.37

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
01050-A	$ 400.00
01050-B	500.00
01086	1,200.00
01096	2,220.00
01113-A	1,733.05
01122	200.00
01126-A	150.00
01127	1,780.00
01168	2,600.00
01189	1,400.00
04033-B	800.00
04039	2,500.00

TOTAL $ 15,483.05

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
07029	$1,705.60
07030	6,039.34
07031	1,740.84
07032	1,741.41
07033	1,062.01
07034	1,040.92
07035	3,262.45
07036	3,298.27
07037	3,239.94
07038	9,787.99
07039	9,520.14
07040	2,092.34
07041	3,494.11
07042	3,299.85
07043	3,800.74

07044	3,853.49
07045	3,544.42
07046	2,185.25
07047	1,427.69

TOTAL $ 66,136.80

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
00090	$ 300.00
00094	1,977.09
00097	890.16
00098	196.42
00099	100.00
00100	1,125.00
00101	126.71
00103	40.00
00106	1,397.48
00108	446.59
00109	500.00
00110	1,100.00
00111	2,179.10
00112	50.00
00113	50.00
00114	100.00
00115	721.00
00116	290.65
00118	568.89
00120	2,300.00
00121	350.00
00122	1,331.14
00123	848.52
00124	130.48
00125	761.00

TOTAL $ 17,880.23

GRAND TOTAL $164,362.45

Submitted by,

Recommended for approval:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

10/25/90 - C1 Page 3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
43688	Centers	Modular Computer Analyzer	$ 34,422.63
55267	College	Microcomputers	70,747.46
55346	College	Videotape Editing System	72,654.37
55881	College	Printing & Mailing Spring Schedule	66,145.02
56018	District	Modular Office Components	37,422.65
56241	College	Chairs	3,188.01
57116	College	Removal of Chemical Wastes	9,000.00
57597	College	Toner for IBM Copiers	3,117.76
58156	College	Rivets	3,088.59
58506	District	Printed Forms	6,830.75
58707	College	Electrostatic Platemaker	8,995.06

59014	College	Automated Library Computer System	3,625.05
59047	College	Xerox Paper	5,963.10
		Total	$325,200.45

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
01033	Centers	Rental of Copier	$ 4,000.00
01043-A	All	Burglar Alarm Services	8,573.00
01045	College	Service & Maintenance of Elevators	5,100.00
01098	Centers	Rental of Copiers	12,368.07
01130	College	Books & Supplies for EOPS Program	139,000.00
01193	Centers	Rental of Copiers	7,200.00
04001-F	College	Maintenance & Repair of Proprietary Equipment	4,600.00
04006	College	Drummer Services	4,025.00
04013	District	Microfilming and Printing	8,000.00
04030	College	Telecourse Fees	30,000.00
		Total	$222,866.07

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
00086	District	Prepaid Group Dental Care Plan	$138,675.18
00087	District	Premium for Group Term Life Insurance	10,236.38
00091	College	Funds for SEOG Grant Program	325,000.00
00092	College	Funds for Pell Grant Program	250,000.00
00093	College	Funds for Perkins Loan Program	137,587.00
00095	College	Asbestos Removal, Cloud Hall Boiler Room	13,300.00

00096	District	Membership Dues for California Community College Trustees, 1990-91	10,507.00
00102	District	Prescription Drug Program	6,042.36
00104	District	Food & Service City College Cafeteria	33,681.63
00107	College	Lease Purchase of Kodak Extraprint Copier	6,304.54
00119	District	AB1725 Staff Development Project #90-572	5,400.00
		Total	$936,734.09
		Grand Total	$1,484,800.61

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution Nd. 901025-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
05003	SFCCD G9 5491 6422 9500	REPLACEMENT EQUIPMENT	
		To provide and install two (2) 6' x 6' polished aluminum framed mirrors with plywood backboard in the North Gym, City College of San Francisco	$2,000.00
05004	SFCCD CO 6120 5690	OTHER CONTRACTUAL SERVICES	
		Services of the Department of Public Works, Bureau of Building Repair, for furnishing labor and materials to install electrical outlets in various locations for library automation system equipment, Cloud Hall, City College of San Francisco	$17,200.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/90 - C4 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
CCSF - BROADCASTING DEPARTMENT				
015467	Tripod Stand Leg	Quickset/5302	01/72	$ 291
015472	Tripod Stand Leg	Quickset/5302	01/72	291
015630	Base (CSTRD) Dolley	Quickset/5645	01/72	327
CCSF - ENGINGEERING DEPARTMENT				
010241	Drill Press on Ped.	Modig/RBM 28B	01/70	1,246
012393	Shaper Milling Mach.	K. Richards/56	01/70	7,872
016254-6	Univ. Form Relieving Fixture & Comparator	RO	01/70	996
016375	Automatic Screw Mach.	Brown & Sharp/OG	01/70	1,789
CCSF - DENTAL LAB TECHNOLOGY DEPARTMENT				
000263	Monitor Color TV	RCA/JT970W	01/73	398
000264	Monitor Color TV	RCA/JT970W	01/73	398
000802	Drying Oven	Austenal/1170	01/70	649
036590	Lathe, 1/4 H.P.	Handler/STD1	03/78	261

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
CCSF - ADMISSIONS & RECORDS DEPARTMENT				
				475
010840	Microfiche Display	Quantor/310	01/76	332
010864	Microfiche Reader	Quantor/304	01/76	316
010869	Elect. Letter Opener	Boston/50	01/73	475
010978	Microfiche Display	Quantor/304	01/76	316
010984	Microfiche Display	Quantor/310	01/77	353
010984	Microfiche Display	Quantor/304	01/76	817
037777	Microfiche Reader/ Printer	3M/800	05/83	1,924
SOUTHEAST COMMUNITY COLLEGE CENTER				
029582	Stencil Maker	Gestetner/1100	01/76	1,845
029584	Electric Duplicator	Gestetner/466	01/68	518
029586	Paper Jogger	N/A	01/68	231
CHINATOWN COMMUNITY COLLEGE CENTER				
034545	Electric Kiln	Thermolite/FL2445	07/81	2,769

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C10 A
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the Board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the Board empowered for that purpose by the majority of the Board".

Included in the inventory of vehicles owned by the San Francisco Community College District are: 1973 Ford Truck, VIN #F10ARR83402, Vehicle #669-502, License Plate #E628162, original cost N/A; 1974 Ford, VIN #E14GHU32119, Vehicle #669-503, License Plate #E651306, Model #E-300, original cost $4,308.62; 1975 GMC Van, VIN #TGY255U507791, Vehicle #669-646, License Plate #E659526, original cost $4,445.89; Utility Truck-Quarter Horse, by Promark, Model No. QH-14, Asset No. 017981, Serial No. 8313882, original cost $3,083.18; Utility Truck-Quarter Horse, by Promark, Model No. QH-14, Asset. No. 017986, Serial No. 8313856, original cost $3,083.18. All five (5) vehicles are located at City College campus. The City and County of San Francisco, Purchasing Department, Central Shops has examined the vehicles and found them to be in disrepair, unsafe, unusable and beyond economical repair.

Dr. John Finn, Jr. based on the report of the Central Shops, has determined that these vehicles are in disrepair, unsafe and unusable and are of insufficient value to defray cost of arranging a sale. The two utility trucks are recommended to be disposed of in the local public dump and the two vehicles are recommended to be disposed of by the City and County of San Francisco, Purchasing Department, Central Shops, along with other city vehicles, in lieu of disposal in the local public dump.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, be and are hereby authorized to remove these vehicles from the SFCCD Motor Vehicle Inventory and dispose of them in the local public dump, or, in lieu thereof, dispose of them through the City and County of San Francisco, Purchasing Department, Central Shops, and

FURTHER BE IT RESOLVED: That Dr. John Finn, Jr., Associate Director of Facilities and Planning is hereby authorized to execute all necessary documents for the deregistration of these motor vehicles in accordance with applicable law.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C16
Authorizing adjustment of equipment inventory to reflect transfer for instructional use

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The District Business Office and the City College Business Office has in its equipment inventory calculators and typewriters, per attached list, that are either broken or obsolete and are unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items, listed below, are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring them to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD Equipment Inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
DISTRICT BUSINESS OFFICE				
030956	Elect. Print Calculator	Monroe/2805	03/80	$246.00
034071	Elect. Print Calculator	Monroe/2805	05/80	246.00
034163	Elect. Print Calculator	Monroe/2805	09/80	246.00
034166	Elect. Print Calculator	Monroe/2805	09/80	246.00
034167	Elect. Print Calculator	Monroe/2805	09/80	246.00
034164	Elect. Print Calculator	Monroe/2805	09/80	246.00
COLLEGE BUSINESS OFFICE				
005740	Selectric Typewriter	IBM/72	01/72	$464.00
008821	Selectric Typewriter	IBM/72	01/73	475.00
012102	Manual Typewriter	Royal	01/67	231.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-C16 A
Authorizing adjustment of equipment inventory to reflect loss of equipment

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The following resolution is recommended for adoption:

RESOLVED: That the following equipment items which have been stolen and for which Police Reports are on file be removed from the SFCCD equipment inventory.

Asset Number	Description	Mfg/Model	Cost	Reason
CCSF - MUSIC DEPARTMENT				
N/A	Keyboard Synthesizer	Kawai/KI	$800	Stolen
N/A	Disk Drive, 3-1/2" Disks	Amiga/1010	200	Stolen

Submitted by,

Madeline Mueller
Department Chairman

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

10/25/90 - C16 A Page 1

1Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-D2
Amendment #2 to the
Annual Classified Positions Resolution 1990-91

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1990-91 is hereby amended as indicated below:

Amendment Positions		Class Number and Title					Compensation Schedule
DP/DV/SC 141402 - S.F. Community College District							
Section 02 - College Division							
1	Deleted	0	1204	Sr. Personnel Clk	(Pos. 01)	PF	1037 B 1225
1	Added	1	1204	Sr. Personnel Clk	(Pos. 01)		1037 B 1225
1	Deleted	50	1426	Sr. Clerk Typist	(Pos. 22)		929 B 1125

To reflect deletion of two positions and creation of a new position effective November 1, 1990 pursuant to Governing Board Resolution No. 901025-B12.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/90 - D2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-E2
Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program (Grand funded)

President and Members:

The District AB1725 Staff Development Committee has approved for funding the activity listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to District AB1725 Staff Development activity as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Sawyer-Kubicek, Lisa	Wellness Project #89:72	Sept.'89 to June '90	32
Clark, Sunny L.	Gynecology Project #90:577	July '89 to Aug. '89	60
(+ overload assignment - regular instructor)			

Submitted by:

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 901025-E3
Hourly Appointment of Certificated Employees
AB1725 Program Improvement Fund (Grant funded)

President and Members:

The following resolution be recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the Internship Program as mentors under the Program Improvement Fund activity. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Effective Dates	Hours/Week
+ Common, Kurt	8/16/90 to 12/21/90	4.5
+ Wilczek, John	8/16/90 to 12/21/90	4.5

(+ overload assignment - regular instructor)

Submitted by:

Judy Teng
Affirmative Action Officer

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 901025-E4
Appointment of Certificated Employee
District Computer Services

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to the District Computer Services for the activity and hours indicated. Salary shall be in accordance with appropriate salary for instructors, non-instructional rate.

Name	Activity	Dates	Total Hours
Brown, Charlotte	Staff Development	11/26/90 to 11/30/90	10
(+ overload assignment - regular instructor)			

Submitted by:

Mark Sapiro, Acting Director
Computer Services

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-E5
Hourly Appointment of Certificated Employee to District AB1725 Program Improvement Fund (Grant funded).

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to District AB1725 Program Improvement Fund for activities as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Dates	Total Hours
+ Hahn, Joann R.	Evaluation Committee Obj: #5	Spring 1990	122.5
+ Hahn, Joann R.	Faculty Service Areas Obj: #6	Spring 1990	122.5

(+ overload assignment - regular instructor)

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-F1
Management Personnel
San Francisco Community College District

President and Members:

Resolution No. 901025-F1 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective October 1, 1990 through June 30, 1991, VESTER L. FLANAGAN be placed on leave from his regular administrative position, Dean of Student Activities, City College, and that he be appointed Acting Vice President, Student Services, City College, vice Arthur R. Byrd, on unpaid leave. Salary shall be in accordance with the 1990-91 Management Salary Schedule, Classification D, Step 3.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

RESUME

Vester Lee Flanagan
50 Phelan Avenue
San Francisco, CA 94112
(415) 239-3212 (Work)

EDUCATION

McClymonds High School 1957

B.A. Humboldt State University 1963

M.A. San Francisco State University 1970

PROFESSIONAL EXPERIENCE

1971 - Present

Dean of Student Activities
Responsible for:

Student Activities - Rallies, Dances, Social and Sport Events
Associated Students
Student Council
Rally Committee
Student Body Campaigns and Elections
Liaison - Armed Forces Recruiters
Blood Drive
Clubs
Sponsors (Clubs)
Bulletin Boards (Approval of Literature)
Associated Students' Budget
Student Health and Automobile Insurance
Associated Student Vans
Fund-Raising Programs
Off-Campus Speakers
Room Reservations (Student Union)
Student Lounge
Up & Coming Student Bulletin
Graduation
Enabler Program
Child Care Center
Men & Women Sport Events
Christmas Fair
Member of or Chairman of Committees as Assigned
Assist in Dean of Students Office
Campus Emergencies

1970 - 1971

Head Counselor, Polytechnic High School
San Francisco, California

Responsible for Student Programs, Class Schedules and Discipline

1968 - 1970

Boys' Dean - Polytechnic High School
San Francisco, California

Responsible for Discipline

1963 - 1968 Teacher/Counselor - Everett Junior High School
San Francisco, California

Math, Science & Physical Education

PROFESSIONAL AFFILIATIONS

California Teachers' Association
Phi Delta Kappa
Black Administrators Community Colleges
Council of Black American Affairs
Golden Gate Conference (Athletics)

HONORS

All American Football 1959 - 1960
Who's Who in American Colleges and Universities 1960
Humboldt State University Hall of Fame 1976

PERSONAL REFERENCES

Ms. Rosa Perez

Mr. Edward L. Davis

Mr. Horace Alexander

Mrs. Lene Johnson

Mr. William H. Chin

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-F2
Amending Resolution No. 900628-S3
Management Personnel
Change in the Effective Date of Retirement
San Francisco Community College Centers

President and Members:

PATSY B. MC MURTRIE and JAMES MARTIN, Associate Directors, Community College Centers, have requested a change in their retirement dates (close of the day on December 31, 1990) acted upon at the June 1990 Governing Board meeting (Resolution No. 9000628-S3).

RESOLVED: That Resolution No 900628-S3 be amended to read: That the Governing Board approve the following regular full-time certificated administrators' requests to retire at the close of the day on the dates indicated pursuant to the Retirement Incentive Program.

Name	Retirement Date	Concurrent
1. McMurtrie, Patsy B.	COD January 14, 1991	State, C/C, Pers.
2. Martin, James	COD January 14, 1991	State, C/C

Submitted by:

Rena Merritt Bancroft, President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-F3
Amending Resolution No. 891030-F2
Appointment date of Acting Director, Chinatown/North Beach Center
San Francisco Community College District

President and Members:

DANIEL PECK, Acting Director at Chinatown/North Beach (vice Frances Lee), was appointed to this temporary administrative position effective October 30, 1989 (Resolution No. 891030-F2). After a careful review of circumstances surrounding this appointment, it has been determined that he actually started the assignment full-time on Monday, October 16, 1989.

He has been reappointed as Acting Director at Chinatown/North Beach (vice Frances Lee) for 1990-91, effective July 1 through December 31, 1990.

RESOLVED: That Resolution No. 891030-F2 be amended to change DANIEL PECK'S initial appointment date from October 30, 1989, to October 16, 1989 through June 30, 1990, as Acting Director at Chinatown/North Beach, Community College Centers.

Submitted by:

Rena Merritt Bancroft, President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901025G1-G8
Certificated Personnel, City College Division

President and Members:

Resolutions No. 901025G1-G8 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G8
Page 1 of 16
10/25/90

901025-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990						
**********						
*BURNS ANNETTE LOUISE	STUDENT HEALTH	COUNSELING	I-6420	7.	HRS/WK	10/01/90-12/21/90
+CARREON JOSEFINA	NURSING	MONITOR	N-1203	7.	HRS/WK	8/20/90-12/21/90
+GREENFIELD TERRI	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	9/14/90-12/21/90
+GRIFFIN DON Q	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	5.	HRS/WK	8/20/90-12/21/90
+GUTHRIE MICHAEL J	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	6.	HRS/WK	8/20/90-12/21/90
	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/20/90-12/21/90
*LEONG HENRY	P E NORTH	VOLLEYBALL	N-0836	60.	TOT-HR	8/20/90-12/21/90
*MADRID ERIKA	NURSING	DAY INSTRUCTION	I-1203	63.	TOT-HR	8/23/90-10/04/90
+MANLOVE ROBERT F	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	8/20/90-12/21/90
+MARSHALL SYLVIE M	INTRNTL ED	MONITOR	N-4921	8.	TOT-HR	9/15/90-10/31/90
+PHILLIPS IRWIN	BUSINESS	EVE INSTRUCTION	I-0501	3.	TOT-HR	8/22/90 ONLY
	BUSINESS	EVE INSTRUCTION	I-0501	3.	TOT-HR	8/23/90 ONLY
*STEWART JOHANNA M	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	66.	TOT-HR	10/02/90-12/22/90
	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	11.	TOT-HR	10/02/90-12/22/90
+TORRANO MARY ELIZABE	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	3.	HRS/WK	8/20/90-12/21/90
	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/20/90-12/21/90
+YEE CHRISTINA	LANGUAGE LAB	MONITOR	N-6111	4.	HRS/WK	8/18/90-12/20/90
	LANGUAGE LAB	MONITOR	N-6111	3.	TOT-HR	8/27/90- 9/10/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
INTERIM 90-91						
**********						
+LUM HELEN WONG C	COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/31/90- 8/03/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+ICASIANO JOSE M	FROM	COUNSELING	COUNSELING	I-6310	4.	TOT-HR	5/30/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	2/01/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	2/03/90- 5/26/90
	TO	COUNSELING	COUNSELING	I-6310	4.	TOT-HR	5/30/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	2/01/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	2/03/90- 5/26/90
	AND	MATRICULATION	COUNSELING	I-6491	9.	TOT-HR	5/29/90- 5/31/90
+MAESTAS FRANK	FROM	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR	1/16/90- 1/25/90
	AND	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK	1/17/90- 5/24/90
	TO	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR	1/16/90- 1/25/90
	AND	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK	1/17/90- 5/24/90
	AND	MATRICULATION	COUNSELING	I-6491	9.	TOT-HR	5/29/90- 5/31/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1990
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
AMARCTICO KAY	FROM	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	8/18/90-12/20/90
	AND	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	10/06/90-10/28/90
	TO	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	8/18/90-12/20/90
	AND	THEATRE ARTS	EVE INSTRUCTION	I-1007	51.	TOT-HR	10/06/90-10/28/90
+BELL JORGE M	FROM	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	10/25/90-12/20/90
	TO	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	10/25/90-12/20/90
	AND	EOPS - CCSF	MONITOR	N-6350	4.	HRS/WK	9/24/90-12/21/90
BRICKNER MARGARET	FROM	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	8/18/90-12/20/90
	TO	AB1725-PRG IMPRV	REFERENCE AND AC	I-4091	12.	HRS/WK	9/14/90-12/21/90
	AND	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	8/18/90-12/20/90
CHENG CHIH-YIN	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	9/10/90-12/17/90
CHIANG ROBIN	FROM	ARCHITECTURE	DAY INSTRUCTION	I-0201	12.	TOT-HR	8/21/90- 8/30/90
	TO	ARCHITECTURE	DAY INSTRUCTION	I-0201	12.	TOT-HR	8/21/90- 8/30/90
	AND	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	9/26/90-12/21/90
CORDOVA CARLOS B	FROM	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/20/90-12/21/90
	TO	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/20/90-12/21/90
	AND	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	80.	TOT-HR	9/17/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

FALL 1990
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INCREASE

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
GRABER MARY	FROM P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/20/90-12/21/90
	TO P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/20/90-12/21/90
	AND P E NORTH	TENNIS	N-0836	60.	TOT-HR	8/20/90-12/21/90
+GRACE KENNETH	FROM P E NORTH	ATHLETICS	N-0836	125.	TOT-HR	8/20/90-12/14/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/20/90-10/29/90
	TO P E NORTH	ATHLETICS	N-0836	125.	TOT-HR	8/20/90-12/14/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	5.	HRS/WK	8/20/90-10/29/90
GREENHILL RIMA	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	AND LANGUAGE LAB	MONITOR	N-6111	32.	TOT-HR	8/30/90-12/21/90
+HENDRICKS JOANN	FROM BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/20/90-10/15/90
	AND BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	10/16/90-12/13/90
	TO BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/20/90-10/15/90
	AND BUSINESS	DAY INSTRUCTION	I-0501	6.	TOT-HR	8/22/90- 8/29/90
	AND BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	10/16/90-12/13/90
HIRANANDANI JAYA	FROM ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	8/18/90-12/20/90
	AND ENGINEERING	OPEN LAB	N-0901	3.	HRS/WK	9/07/90-12/21/90
	TO ENGINEERING	EVE INSTRUCTION	I-0901	6.	TOT-HR	8/18/90 ONLY
	AND ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	8/18/90-12/20/90
	AND ENGINEERING	OPEN LAB	N-0901	3.	HRS/WK	9/07/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
HOM GRACE JANE	FROM	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	8.	HRS/WK	8/20/90-12/21/90
	TO	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	8.	HRS/WK	8/20/90-12/21/90
	AND	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	12.	TOT-HR	9/18/90-10/01/90
	AND	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	2.	TOT-HR	9/18/90-10/01/90
LEE KENT	FROM	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	8/18/90-12/20/90
	TO	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	8/18/90- 9/03/90
	AND	ENGINEERING	EVE INSTRUCTION	I-0901	3.5	HRS/WK	9/05/90-12/20/90
	AND	ENGINEERING	EVE INSTRUCTION	I-0901	3.5	HRS/WK	9/14/90-12/19/90
+LIGHT LAURA SUSAN	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	AND	INTRNTL ED	MONITOR	N-4921	100.	TOT-HR	8/18/90-12/20/90
+PADUA JOSEPH H	FROM	GUIDANCE	DAY INSTRUCTION	I-4933	66.	TOT-HR	8/21/90-11/01/90
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/10/90- 9/21/90
	TO	MATH BRIDGE	DAY INSTRUCTION	I-6380	1.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	66.	TOT-HR	8/21/90-11/01/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	9/10/90- 9/21/90
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	8/20/90-12/21/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	8/20/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1990
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+PIROLT ERWIN	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	9/18/90- 9/19/90
REPPUN SUSAN	FROM	P E SOUTH	EVE INSTRUCTION	I-0835	8.	HRS/WK	8/18/90-12/20/90
	TO	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	9/14/90-12/21/90
	AND	P E SOUTH	EVE INSTRUCTION	I-0835	8.	HRS/WK	8/18/90-12/20/90
+RIVERA ELOISE	FROM	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/20/90-12/21/90
	TO	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/20/90-12/21/90
	AND	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/21/90- 9/26/90
	AND	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	10/03/90-11/07/90
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK	8/20/90-12/21/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR	8/22/90- 8/22/90
STRECKFUSS JEANNE W	FROM	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	8/18/90-12/20/90
	TO	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	8/18/90-12/20/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	28.	TOT-HR	9/10/90-12/17/90
+WETZEL CHERIE LALAIN	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	8/20/90-12/21/90
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	5.	HRS/WK	8/20/90-12/21/90
WHITE RAYMOND R	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	8/20/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
WHITE RAYMOND R	TO	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	5.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/20/90-12/21/90
YOUNG PAUL GENE	FROM	BIOLOGICAL SCI	BIOLOGY LAB	N-0401	3.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	8/18/90-12/20/90
	TO	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	4.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	8/18/90-12/20/90
ZHOU JIAN	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	8/20/90-12/21/90
	AND	FOREIGN LANGUAGE	MONITOR	N-1101	5.5	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	8/20/90-12/21/90
	AND	FOREIGN LANGUAGE	MONITOR	N-1101	5.5	HRS/WK	8/18/90-12/20/90
	AND	LANGUAGE LAB	MONITOR	N-1101	1.5	HRS/WK	9/17/90-12/17/90
DECREASE							
ADLER RUTIE	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	TOT-HR	8/22/90- 8/29/90
AGATE ALBERT	FROM	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	8/20/90-12/21/90
	TO	ENGLISH	DAY INSTRUCTION	I-1501	10.	TOT-HR	8/20/90- 9/13/90
	AND	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/20/90-12/21/90
BRADEN EDDIE JR	FROM	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	8/18/90-12/20/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

FALL 1990
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
BRADEN EDDIE JR	TO	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	8/18/90- 9/03/90
	AND	ENGINEERING	EVE INSTRUCTION	I-0901	3.5	HRS/WK	9/04/90- 12/20/90
	AND	ENGINEERING	EVE INSTRUCTION	I-0901	3.5	HRS/WK	9/14/90-12/20/90
BROADHURST CHARLES	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	TOT-HR	8/18/90- 8/25/90
BROWNING ALAN	FROM	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/23/90-12/20/90
	TO	LABOR STUDIES	EVE INSTRUCTION	I-0516	6.	TOT-HR	8/23/90- 8/31/90
+CHIEN ANNIE	FROM	NURSING	DAY INSTRUCTION	I-1203	21.	TOT-HR	8/20/90-10/12/90
	AND	NURSING	DAY INSTRUCTION	I-1203	144.	TOT-HR	8/20/90-10/12/90
	TO	NURSING	DAY INSTRUCTION	I-1203	21.	HRS/WK	8/20/90- 9/28/90
DU JEAN	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/18/90-12/20/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	TOT-HR	8/20/90- 8/27/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	9/13/90-12/20/90
GIN RONALD T	FROM	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	8/20/90-12/21/90
	TO	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	9/17/90-12/18/90
HILL ROGER	FROM	BIOLOGICAL SCI	BIOLOGY LAB	N-0401	6.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	8/18/90-12/20/90
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	8/18/90-12/20/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1990
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
HURLEY KATHLEEN	FROM	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	8/20/90-12/21/90
	TO	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	HRS/WK	9/04/90-12/21/90
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	9/05/90-12/21/90
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	3.	HRS/WK	9/06/90-12/21/90
JACKSON JUDY	FROM	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK	8/20/90-12/21/90
	TO	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	10.	TOT-HR	8/20/90- 8/30/90
	AND	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	8/20/90-12/21/90
LAUGHLIN NEIL T	FROM	P E SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	8/20/90-12/21/90
	AND	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	8/18/90-12/20/90
	AND	P E SOUTH	SOCCER	N-0835	52.5	TOT-HR	8/20/90-12/21/90
	TO	P E SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	8/20/90-12/21/90
	AND	P E SOUTH	DAY INSTRUCTION	I-0835	6.	TOT-HR	8/24/90- 9/07/90
	AND	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	8/18/90-12/20/90
	AND	P E SOUTH	SOCCER	N-0835	52.5	TOT-HR	8/20/90-12/21/90
NICHOLES GRACE	FROM	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/18/90-12/20/90
	TO	P E NORTH	EVE INSTRUCTION	I-0836	6.	TOT-HR	8/22/90- 9/06/90
PERRY KATHLEEN	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/20/90-12/21/90
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	5.	HRS/WK	8/18/90-12/20/90
	TO	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	7.	HRS/WK	8/18/90-12/20/90
SCHWARTZ ANDREA	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	5.	HRS/WK	8/20/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

FALL 1990
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SCHWARTZ ANDREA	AND	PHOTOGRAPHY	MONITOR	N-1011	5.	HRS/WK	8/27/90-12/11/90
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	5.	HRS/WK	8/20/90-12/21/90
	AND	PHOTOGRAPHY	MONITOR	N-1011	6.	HRS/WK	8/20/90 -12/21/90
SELLIN SANDRA C	FROM	NURSING	EVE INSTRUCTION	I-1203	9.	HRS/WK	8/18/90-12/20/90
	TO	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	10/11/90-12/20/90
+SUMMERS KATHRYN	FROM	NURSING	DAY INSTRUCTION	I-1203	2.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	9/10/90-10/02/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR	8/20/90- 8/27/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	8/21/90-12/19/90
	TO	NURSING	DAY INSTRUCTION	I-1203	2.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	4.	TOT-HR	9/10/90- 9/11/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR	8/20/90- 8/27/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	8/21/90-12/19/90
+TSAO CHI-WING	FROM	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	8/20/90-12/21/90
	TO	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	TOT-HR	8/20/90- 8/22/90
	AND	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	8/23/90-12/21/90
WILLIAMS SCOTT	FROM	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	8/20/90-12/21/90
	TO	ARCHITECTURE	DAY INSTRUCTION	I-0201	30.	TOT-HR	8/20/90- 9/24/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
CANCEL							
MINICK ROGER		PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	8/18/90-12/20/90
THICKPENNY HELAYNA		ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	8/20/90-12/21/90
		ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/18/90-12/20/90
INTERIM 90-91							
**********							
INCREASE							
+CHIN JESSIE	FROM	COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/06/90- 8/15/90
	TO	COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/31/90- 8/03/90
	AND	COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/06/90- 8/15/90
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	MONITOR	N-0506	5.	TOT-HR	7/24/90 ONLY
	AND	HOTEL/RESTAURANT	PRE-OPENING	N-0506	15.	TOT-HR	8/14/90- 8/16/90
	TO	HOTEL/RESTAURANT	MONITOR	N-0506	5.	TOT-HR	7/24/90 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	4.	TOT-HR	8/14/90- 8/16/90
	AND	HOTEL/RESTAURANT	PRE-OPENING	N-0506	15.	TOT-HR	8/14/90- 8/16/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990						
**********						
+DOUKAS JAMES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/13/90-12/20/90
+MATTEA BETTY J	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR	8/20/90- 9/10/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR	8/21/90- 8/28/90
+NELSON ANNA	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	24.	TOT-HR	8/20/90- 9/17/90
	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	4.	TOT-HR	8/20/90- 9/17/90
+YIM LESLIE KING	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR	8/23/90- 8/30/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
+BYRD BARBARA	FROM	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/20/90- 9/24/90
	TO	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/20/90- 9/24/90
	AND	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	11/19/90-12/17/90
+RANDOLPH ALVIN C	FROM	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	8/20/90-12/21/90
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	8/20/90-12/21/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	8/21/90-10/11/90
	AND	MATRICULATION	COUNSELING	I-6491	72.	TOT-HR	8/18/90-12/15/90
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	8/20/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-G5
Name
Change

RESOLVED: That the names of the following certificated personnel be changed for record purposed:

FROM:	TO:
GUIVAN, ANTONIO S.	GUIUAN, ANTONIO S.

901025-G6
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time first year contract faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
CHIEN, ANNIE	Nursing	First Year Contract	Deutscher, Diane	10/01/90

901025-G7
Amendment
to Resolution

RESOLVED: That resolution 900524-G8, Full-Time Temporary, be amended to show the following:

	NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
CHANGE FROM:	FONG, RAYMOND	Chemistry	Full-Time Temporary (Long-Term Substitute)	Dang, Lorrain	08/17/90-12/21/90
TO:	FONG, RAYMOND	Chemistry	Full-Time Temporary (Long-Term Substitute)	Dang, Lorrain	08/17/90-05/31/91

901025-G8
Dismissal

RESOLVED: The Governing Board confirms the Arbitrator's Decision and Award to dismiss Don Hosein Bateni effective October 15, 1990.

FURTHER RESOLVED: The Chancellor/Superintendent is directed to take all appropriate actions to carry out the Arbitrator's Decision and Award.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901025H1-H2
Certicated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 901025H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
Page 1 of 3
10/25/90

901025-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				
**********				
+BEAVERS MARY KAY	MATH BRIDGE AB 1725	PROG DEVEL 890925-B3 N-G9-5891-1422	12.	TOT-HR 10/01/90-12/20/90
+BRINSON ROSEMARY	CONTRACT ED PAC BELL	COUNSELING 900726-B3 I-G9-7370-1248	2.	TOT-HR 8/23/90 ONLY
+TAN BIE HAN	MATH BRIDGE AB 1725	PROG DEVEL 890925-B3 N-G9-5891-1422	12.	TOT-HR 10/01/90-12/20/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901025-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
FALL 1990						
**********						
DECREASE						
+PADUA JOSEPH H	FROM	MATHEMATICS	COUNSELING	1.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	890928-B3 I-G9-5891-1422			
	AND	MATHEMATICS	PROG DEVELOP	7.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	891221-B3 N-G9-5891-1422			
	AND	MATHEMATICS	DAY INSTRUCTION	1.	HRS/WK	8/20/90-12/21/90
		GUIDANCE	891221-B3 I-G9-6290-1420			
	TO	MATHEMATICS	COUNSELING	1.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	890928-B3 I-G9-5891-1422			
	AND	MATHEMATICS	PROG DEVELOP	7.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	891221-B3 N-G9-5891-1422			
INCREASE						
ASHTON, HARRY	FROM	CONTRACT ED	EVENING INSTRUCTION	8.	HRS/WK	8/21/90 - 10/30/90
		PACBELL	900726-B3 I-G9-7370-1128			
	TO	CONTRACT ED	EVENING INSTRUCTION	8.	HRS/WK	8/21/90 - 10/30/90
		PACBELL	900726-B3 I-G9-7370-1128			
	AND	CONTRACT ED	EVENING INSTRUCTION	8.	HRS/WK	11/01/90 - 12/21/90
		PACBELL	900726-B3 I-G9-7370-1128			

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901025-J1 to 901025-J4
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 901025-J1 to 901025-J4 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

J1 to J4
Page 1 of 4 Pages - 10/25/90

COMMUNITY COLLEGE CENTERS

901025-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Baer, Janice	Downtown (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Improvement	6 Hrs./Wk. (NI)	8/20/90-12/21/90
+Berkov, Kathleen	Downtown (Chubb) Bd. Res. # 900726-B2 Appn. # G90-7120	Effective Business Communication	40 Tot. Hrs. (I)	10/2/90-12/11/90
+Biehn, Jennifer	Adams (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Improvement	7 Hrs./Wk. (NI)	8/20/90-12/21/90
+Nakahata, Alice	Adams (Intergen. P.) Bd. Res. # 900426-B18 Appn. # G9-6590	Curriculum Develop.	20 Tot. Hrs. (NI)	10/1/90-10/31/90
Potter, Elizabeth	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	25 Tot. Hrs. (NI)	10/1/90-12/22/90
+Rose, Arthur	Adams (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Improvement	3.5 Hrs./Wk. (NI)	8/20/90-12/21/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901025-J2
Cancellation
of Assignment

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Averbuck, Patricia	CTRC (ABE)	900830-J1	9/7/90-12/21/90	7 Hrs./Wk. (NI)
Davis, Lili	Adams (St. Preschool)	900726-J1	8/20/90-12/21/90	15 Hrs./Wk. (I)
+Nakahata, Alice	Adams (CDP)	900726-J1	8/20/90-12/21/90	8 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

901025-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Parent Education (Foster Parent Program).

Class: How Children Learn - The Sensorimotor Approach
Location: John Adams CCC
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $150.00
Period of Time: 9/15/90
Group Leader: Alan Freeman

901025-J4
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attched to Parent Education (Intergenerational Project).

Class: Older Adults Working in Childcare
Location: John Adams CCC
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $200.00
Period of Time: 10/18/90
Group Leader: Mary Lane

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901025-K1 to 901025-K12
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 901025-K1 to 901025-K12 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K12
Page 1 of 8 Pages
10/25/90

COMMUNITY COLLEGE CENTERS

901025-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Casper, Harris	AO-5003-1322 Alemany	ESL	10 Hrs./Wk. (I)	9/24/90-12/21/90
Dryovage, Mary	AO-0516-1322 Labor Studies	The Minority Worker & Organized Labor	8 Tot. Hrs. (I)	10/27/90-Only
Duffy, John	AO-4907-1322 Mission	Aging & Problem Solv.	4 Hrs./Wk. (I)	10/15/90-12/21/90
Elliott, Barbara	AO-1292-1322 Adams	Nursing II-Clinical	84 Tot. Hrs. (I)	10/10/90-11/9/90
=Getsla, Daniel	AO-0960-1322 O'Connell	Stationary Engineer	3 Hrs./Wk. (I)	10/3/90-11/14/90
*Hom, Paul	AO-4907-1322 Mission	Adult Dev. & Aging	20 Tot. Hrs. (I)	12/22/90-1/12/91
Hood, Jim C.	AO-0960-1322 O'Connell	First Aid (Plumbers & Roofers)	24 Tot. Hrs. (I)	10/15/90-10/24/90

=New employee
*Inter-Session

COMMUNITY COLLEGE CENTERS

901025-K1
Temporary
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Levy, Hank	AO-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	10/25/90-Only
*Liu, Ida	AO-4907-1322 Mission	Adult Dev. & Aging, Group Leadership	18 Tot. Hrs. (I)	12/24/90-1/11/91
=Robertson, W. Murray	AO-0960-1322 O'Connell	Plastering Appren.	12 Hrs./Wk. (I)	10/1/90-1/18/91
Rosenthal, Alice	AO-5003-1322 Alemany	ESL	5 Hrs./Wk. (I)	9/24/90-12/21/90

*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

901025-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Averbuck, Patricia	AO-5003-1322 Alemany	ESL	10	15 Hrs./Wk. (I)	9/10/90-12/21/90
Cotton, Richard	AO-5005-1322 Downtown	Controlling Your Inventory	12	15 Tot. Hrs. (I)	9/5/90-11/6/90
Johnson, Linda	AO-1292-1322 Adams	Nursing II	30	32 Tot. Hrs. (I)	8/23/90-10/11/90
Pyatt, Sheila	AO-1292-1322 Adams	Nurse's Aide	5	15 Hrs./Wk. (I)	10/22/90-12/7/90
Tully, Chris	AO-0960-1322 O'Connell	Sheet Metal Appren.	2	3 Hrs./Wk. (I)	9/4/90-1/25/91

COMMUNITY COLLEGE CENTERS

901025-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Coulter, Dale	AO-5005-1322 Downtown	Spreadsheets	72	65 Tot. Hrs. (I)	8/22/90-10/12/90
Gordon, Emory	AO-5008-1322 Southeast	DOS-In Depth	6	3 Hrs./Wk. (I)	8/28/90-12/21/90
Trim, Henry	AO-5005-1322 Downtown	Controlling Your Inventory	6	3 Tot. Hrs. (I)	9/5/90-Only

COMMUNITY COLLEGE CENTERS

901025-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Coles, Flournoy	A0-4907-1322 Mission	900726-K2	10/15/90-12/21/90	4 Hrs./Wk. (I)
Denevi, William	A0-0960-1322 O'Connell	900830-K1	9/18/90-11/13/90	3 Hrs./Wk. (I)
+Fracchia, Charles	A0-5005-1230 Downtown	900830-K1	10/29/90-Only	3 Tot. Hrs. (I)
Kaplan, Judith	A0-4938-1322 Adams	900726-K2	9/12/90-12/21/90	5 Hrs./Wk. (I)
McKoy, Robert	A0-0960-1322 O'Connell	900830-K1	9/10/90-1/18/91	12 Hrs./Wk. (I)
Sedgwick, Susanna	A0-5003-1322 Alemany	900726-K2	9/21/90-12/21/90	15 Hrs./Wk. (I)
Weinstein, Robert	A0-4930-1322 Adams	900726-K2	8/20/90-12/21/90	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

901025-K5
Amendment

RESOLVED: That Resolution No. 900927-K9 and Resolution No. 900927-K10, pertaining to Extensions of Leaves of Absence, be amended as shown.

ENDING DATE SHOWN	SHOULD BE
May 30, 1991	May 31, 1991

901025-K6
Amendment

RESOLVED: That Resolution No. 900927-K8, pertaining to Leaves of Absence, be amended as shown for the Leaves of MARK MARKOVICH and CLARE MORGANO.

ENDING DATE SHOWN	SHOULD BE
May 30, 1991	May 31, 1991

901025-K7
Amendment

RESOLVED: That the Fall Work Orders of the following named employees be amended to extend them through the Spring Semester, 1991. These Faculty members have been awarded a One-Year, Part-Time Faculty Employment Contract per Article 23 of the AFT/District Contractual Agreement.

NAME	HOURS	CENTER
Barona, Marisa	15 Hrs./Wk. (I)	Downtown
Edmondson, Wilbur	15 Hrs./Wk. (I)	Chinatown/N.B.
Keeley, Gloria	15 Hrs./Wk. (I)	Chinatown/N.B.
Elliott, Roger	15 Hrs./Wk. (I)	Mission
Sagastume, Juan	15 Hrs./Wk. (I)	Mission
Thomas, Julia	15 Hrs./Wk. (I)	Alemany
Woo, Lily	15 Hrs./Wk. (I)	Chinatown/N.B.
Yang, Helen	15 Hrs./Wk. (I)	Chinatown/N.B.
Yeung, Ching Sen	15 Hrs./Wk. (I)	Chinatown/N.B.

901025-K8
Leaves of
Absence

RESOLVED: That effective on the dates shown, the following employees be granted 20% leaves of absence from their positions; reason: Personal (Art. 17.P.) leaves without pay.

NAME	DATES	CENTER
Beck, Kenneth	10/1/90-12/21/90	Mission
Pong, Wynne	1/14/91-5/31/91	Alemany

COMMUNITY COLLEGE CENTERS

901025-K9
Extensions of Leaves of Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following employees be granted Extensions of their leaves of absence from their positions; reason indicated below, leaves without pay.

NAME	CENTER	LEAVES
Flagiello, Carolyn	Adams	20% - Personal (Art. 17.P)
Tong, Dorleen	Chinatown/N.B.	Full (Art. 17.B)

901025-K10
Retirement

RESOLVED: That recognition be given the following named certificated employee at the Community College Centers, of her retirement as indicated, and the effective date of resignation from District Service as shown.

NAME	DATE	CENTER	SYSTEM
Smith, Geraldine	12/22/90	Downtown	STRS

901025-K11
Assignment Long-Term Substitute

RESOLVED: That effective October 1, 1990 thru December 21, 1990, EDWARD MURRAY, be assigned to Mission Community College Center for the Fall Semester, 1990 as a Temporary Schedule I Long-Term Substitute, vice GABRIELA SCHULTZ re-assigned. Salary shall be in accordance with the current salary schedule.

901025-K12
Resignation

RESOLVED: That effective c.o.d. September 7, 1990, the resignation of SANDRA CLARKE, Tenured Hourly Instructor, John Adams Parent Education Program, has been accepted.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
American Life & Casualty	297280898	$510.00
Bankers United Life Assurance	075248307	203.00
Equitable Life Insurance	476241123	612.00
"	223409846	350.00
Great American Life	559764978	75.00
"	547648001	330.00
"	324365836	375.00
Integrated Resource	575246713	1,845.00
Life Ins. Co. of the Southwest	172347839	250.00
National Western Life Insurance	279486581	50.00
"	568462536	365.00
Northern Life Insurance	549680132	84.00
Paul Revere Variable	071364437	400.00
"	551728278	350.00
"	550688008	100.00
SBM Life Insurnace	486461432	100.00
Transamerica Occ. Life	576588732	100.00
Variable Annuity Life	553683782	240.00
"	151267490	250.00
"	081220877	100.00
"	522409832	250.00
"	547866616	480.00
"	527165942	480.00
Tax Sheltered Custodial Account		
Fidelity Mgt. Trust	572523924	$150.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
National Western Life	559307080	$450.00
Variable Annuity Life	550504388	480.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-N1
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolution No. 901025-N1 covers appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1
Page 1 of 2 Pages - 10/25/90

COMMUNITY COLLEGE CENTERS

901025-N1
Extensions of Assignments

RESOLVED: That effective on the dates shown the assignments of the following temporary certificated employees be extended in the Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	HOURS	DATES
Coventry, Diane	15 Hrs./Wk. (I)	9/20/90-12/20/90
Croft, Margareth	15 Hrs./Wk. (I)	9/27/90-12/20/90
Francisco, Elizabeth	6 Hrs./Wk. (I)	9/19/90-12/19/90
George, Kathleen	8 Hrs./Wk. (I)	9/20/90-12/21/90
Goldwach, Richard	4 Hrs./Wk. (I)	9/19/90-12/19/90
Gordon, Daniel	13 Hrs./Wk. (I)	9/25/90-12/19/90
Grauberger, Mary	3 Hrs./Wk. (I)	9/22/90-12/15/90
Halpern, Irene	9 Hrs./Wk. (I)	9/19/90-12/19/90
LeRoux, Virginia	2.5 Hrs./Wk. (I)	10/3/90-12/19/90
Lohr, Janet	15 Hrs./Wk. (I)	9/19/90-12/21/90
Pihl, Aprille	9 Hrs./Wk. (I)	9/20/90-12/20/90
Russell, Kay	9 Hrs./Wk. (I)	9/20/90-12/20/90
Sugimoto, Takeshi	12.5 Hrs./Wk. (I)	9/18/90-12/18/90
Toney, Anita	8 Hrs./Wk. (I)	9/22/90-12/15/90
Viramontes, Xavier	8 Hrs./Wk. (I)	9/26/90-12/19/90
Willard, Deborah A.	6 Hrs./Wk. (I)	10/2/90-12/19/90
Zjawinski, Mark	8 Hrs./Wk. (I)	9/18/90-12/20/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-P1
Amending San Francisco Community College District Policy Manual Section 3.04, Policy and Procedures Governing the Employment of Administrators.

Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of policies, Bylaws, and Regulations. Any policy or regulation may be adopted by the Board, be amended, or repealed by an affirmative vote of four members of any meeting, providing notice of said intended action has been given at a previous meeting." (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

WHEREAS: On September 27, 1990, notice was given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 3.04 shall be acted upon as previously introduced and discussed, and set forth below at the regular meeting of the Governing Board of the San Francisco Community College District,

THEREFORE BE IT RESOLVED: That the San Francisco District Policy Manual Section 3.04, Policy and Procedures Governing the Employment of Administrators shall be amended to read as follows:

P.M. 3.04 Policy and Procedures Governing the Employment of Administrators

The screening and recommendation of applicants for administrative positions in the San Francisco Community College District is the responsibility of a tripartite committee with equal representation of students, faculty members and administrators, except as provided herein.

A. Selection of Committee Members

1. Division Administrators: Administrators on the committee will be selected by the President of the Community College Centers Division or the President of the College Division in conference with the District and divisional administrators.

   Faculty members in the College Division will be selected by the Executive Council of the Academic Senate. The Community College Centers Division Academic Senate will select representatives for appointments in that division.

   Students will be selected by the appropriate Student Council for either division. At City College, committee members will be selected by the Associated Students Council. In the case of the Community College Centers Division, the Academic Senate will determine student representatives.

2. District Office Administrators: In the case of the District Office Division, one administrator each will be selected by the Chancellor Superintendent, the President of the College Division and the President of the Centers Division. The faculty representatives will be selected one each by the two Senates and the third will be chosen by mutual agreement between the Senates. Three additional representatives of the District Office classified staff, two to be selected by the office staff and one by the Chancellor Superintendent.

3. Upon the announcement of administrative vacancy, each group will have thirty calendar days to select its members to the committee. Should any of the groups fail to select committee members, the other segments are authorized to proceed.

B. Screening and Interviewing of Candidates

The first step in the process will be the compilation of a list of acceptable candidates. This list will be developed by the committee from the roster of candidates.

The qualifications of acceptable candidates will then be assessed and the committee will determine which applicants are to be interviewed. Selected candidates will then be interviewed by the committee. The committee will select the three best candidates for each position. These names will be submitted to the President of the appropriate Division in an unranked listing.

The President then shall interview each of the candidates and provide a ranked listing to the Chancellor Superintendent. In the case of the District Office Division, the committee's recommendation will be submitted to the Chancellor Superintendent.

The Chancellor Superintendent has the responsibility for making the final recommendation to the Governing Board. He/She may recommend any one of the three candidates to the Governing Board for appointment, or he/she may reject all three candidates and (1) request the committee to provide three new names, or (2) direct that a new selection process be started.

C. Not withstanding any and all other provisions of this Policy manual, the Chancellor Superintendent may recommend to the Governing Board, at his/her discretion without following the above described process, individuals to fill the following positions: Vice Chancellor - Educational Services, ~~Director Development and Community Relations~~ Vice Chancellor - Planning, Research and Institutional Development, Executive Assistant to the Chancellor Superintendent, Affirmative Action Officer, Public Relations Officer, and Director - ~~Personnel~~ Employee Relations ("exempt positions")

An exempt administrator may be appointed to another exempt position. An exempt administrator may be reassigned to a non-administrative position. Such reassignment shall not be subject to the provisions of PM 3.31 (Reassignment of Administrators) but shall be subject to notification by March 15 preceding that school year in which the reassignment is to occur. Such reassignment shall not be to an instructional/student services area in the College Division or the Centers Division unless the individual to be reassigned has satisfactorily undergone the established hiring procedures of the area to which it is proposed that the individual be reassigned. Any person holding an exempt position may be appointed to a non-exempt administrative position, provided that the procedures set forth in Parts A and B of this policy (PM 3.04) has been satisfied.

Amended: May 18, 1976
Amended: June 15, 1982 (820615-M1)
Amended: January 11, 1983 (830111-M1 and Governing Board Minutes 6/15/82)
Amended: August 20, 1985 (850820-P1)

Submitted and recommended for adoption:

Tim Wolfred
President, Governing Board

Robert E. Burton
Member, Governing Board

Robert P. Varni
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-S1
To establish policies, and approve, the total educational program of the Centers Division , San Francisco Community College District

President and Members

The Education Code Section 72283 provides that the District Governing Board shall establish policies for, and approve, the total educational program of the Community College in the District.

The following resolution is recommended for adoption:

RESOLVED: That the 1990-91 Centers Division Catalog which sets forth the General Regulations and the Educational Program of the City College of San Francisco shall be approved by the Governing Board of the San Francisco Community College District.

Submitted by:

Rena Merritt Bancroft
President
Centers Division, SFCCD

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901025-W1
Approval of final plans and authorization to solicit and receive bids for construction of project: CCSF - Science, Replace Chemistry Bench Tops

President and Members:

Funds have been appropriated from AB 1725, Program Improvement Fund to replace badly deteriorated bench tops in Room 202, Science Hall.

Staff has prepared the necessary plans and specifications for the work proposed. The project is ready for the solicitation and receipt of bids for construction.

Therefore, staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for construction of the project: CCSF - Science, Replace Chemistry Bench Tops.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Recommended for adoption:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

10/25/90 - W1 Page 1

NOTICE OF CLOSED SESSION

Pursuant to Government Code Section 54957, the Governing Board of the San Francisco Community College District will meet on Wednesday, November 28, 1990 after 7:30 p.m. Regular Meeting to hold a closed session on

A. Personnel Matters

_____ Appointment

_____ Employment

_____ Evaluation of Performance

_____ Dismissal

of a District employee, or to hear:

_____ Complaints or charges brought against a District employee (unless the employee requests a public session)

B. Negotiation Matters

X To meet with its designated representatives regarding negotiations pursuant to Government Code, Section 54957.6. (Meyers-Milias-Brown Act only.)

C. Litigation Matters

_____ Pursuant to Government Code, Section 54956.9(a), to confer with its legal counsel regarding pending litigation which has been initiated formally and to which the District is party. (Check one.)

_____ The title of the litigation is

_____;

or

_____ Identification of the litigation would jeopardize the District's ability to effectuate service or process upon one or more unserved parties; or

_____ Identification of the litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.

_____ To confer with its legal counsel regarding pending litigation pursuant to Government Code, Section:

_____ 54956.9(b)(1) (Significant exposure to litigation)

_____ 54956.9(b)(2) (Decide whether Closed Session is authorized pursuant to (b)(1)

_____ 54956.9(c) (Decided or deciding whether to initiate litigation)

SF
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11/28/90

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Wednesday November 28, 1990 7:30 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes - Regular Meeting, October 25, 1990
Special Meeting, November 8, 1990

IV. Chancellor Reports

V. Governing Board Reports

VI. Reports - Interim Vice Chancellor, Administration
Interim Vice Chancellor, Planning, Research and Institutional Development
Interim Vice Chancellor, Student Services
Interim Vice Chancellor, Instruction
Interim President/Provost, City College
Interim President/Provost, Campuses
Academic Senate, City College
Academic Senate, Campuses

VII. Adoption of Agenda

VIII. <u>Chancellor Superintendent's Resolutions</u>

<u>Finance</u> (Pages 4-44)

B1 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended September 30, 1990

B2 - Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1991 to January 1, 1992

B3 - Amending Resolution 900726-B2, authorizing contract with Chubb Group of Insurance Companies to provide up to 40 hours of contract instruction in Telephone Skills for their personnel, by increasing the instructional hours to a new total of up to 50 hours, by providing up to 10 hours for a Cultural Diversity Seminar, increasing the contract total from $3,120 to up to $3,900, July 27, 1990 through June 30, 1991, Community College Campus, $3,900

B4 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 1990-91, $2,500

B5 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California Community Colleges Chancellor's Office for Foster Parent/Independent Living Training Program for the period November 1, 1990 through September 30, 1991, $17,000

B6 - Tabulation of bids for award of contract and allocation of funds for Job No. 9001, Reroofing of Creative Arts Building

B7 - Appropriating additional $57,577 for the Extended Opportunity Programs and Services, City College of San Francisco, for the period July 1, 1990 through June 30, 1991

B8 - Authorization to create one Temporary Counselor Schedule I position for the period August 17, 1990 through September 30, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1989-90

B9 - Authorization to create one Temporary Counselor Schedule I position for the period October 1, 1990 through June 30, 1991, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act. (P. L. 98-524) Title II Part A for fiscal year 1990-91

B10 - Amending Resolution No. 900426-B6, which appropriated $123,828 for the Perkins Loan Program of City College Student Financial Aid Program for 1990-91, by increasing the appropriation by $4,605, City College of San Francisco

B11 - Authorization to transfer $1,162,376 in the General Fund - Unrestricted to reflect rebudgeting the SFCCD Budget 1990-91

B12 - Authorization to contract with University of California Davis to provide transfer counseling services to City College students in cooperation with the Transfer Center, $3,000, City College of San Francisco

B13 - Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funding for the acquisition on non-instructional equipment, $24,200

Equipment, Supplies & Services (Pages 45-60)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrances for work by City Departments

C10 - Disposal of Personal Property with no sales value

C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use

C17 - Acceptance of Gifts - Motor Vehicles

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

E - Amendment #2 to the Annual Certificated Positions Resolution 1990-91, 901128-E1) Appointment of Certificated Employee, District Computer Services, 901128-E2) (Pages 61-63)
G - Certificated Personnel, City College, 901128G1-6 (Pages 64-72)
H - Certificated Personnel, Categorically Funded Programs, City College, 901128H1-3 (Pages 73-76)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 901128J1-5 (Pages 77-81)
K - Certificated Personnel, Centers Division, 901128K1-6 (Pages 82-88)
L - Tax sheltered annuities, 901128-L1 (Pages 89-91)
N - Hourly Certificated, Centers Division, 901128N1-6 (Pages 92-94)

IX. Chancellor Superintendent's Report (Page 95)

Sabbatical Leaves - Spring 1991 - INFORMATIONAL REPORT - NO ACTION NECESSARY

X. Requests to Speak

XI. Closed Session

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B1
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended September 30, 1990

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended September 30, 1990 a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

CALIFORNIA COMMUNITY COLLEGES

QUARTERLY FINANCIAL STATUS REPORT

1990-91 FISCAL YEAR

District: San Francisco Community College District **Quarter Ended:** September 30, 1990

I. Historical and Current Perspectives of General Fund (*Unrestricted and Restricted*):

ANNUAL As of June 30 for fiscal year (*FY*) specified

	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Actual*)	FY 1990-91 (*Projected*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	84,405,670	86,772,630	95,904,497	108,469,872
Other Financing Sources (*Object 8900*)	426,367	6,000	0	1,068,820
General Fund Expenditures (*Objects 1000-6000*)	79,117,130	86,420,330	94,013,692	114,114,061
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	60,556	31,728	1,491,684	0
Reserve for Contingency				0
General Fund Ending Balance (*Excluding reserve for contingency*)	4,869,045	5,110,654	5,416,201	900,000
Attendance ADA (*Excluding apprentices and nonresidents*)	30,918	31,773	32,022	32,022

QUARTER For the **SAME QUARTER** in each FY specified

	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Actual*)	FY 1990-91 (*Actual*)
General Fund Cash Balance (*Excluding investments*)	11,395,741	5,049,986	10,084,332	11,187,004

II. General Fund (*Unrestricted and Restricted*) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (*Annual*) (*Column 1*)	ACTUAL (*Year-to-Date*) (*Column 2*)	PERCENTAGE (*Col. 2 ÷ Col. 1*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	108,469,872	26,975,458	24.9%
Other Financing Sources (*Object 8900*)	1,068,820	1,068,820	100.0%
General Fund Expenditures (*Objects 1000-6000*)	114,114,061	20,045,714	17.6%
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	0	0	–

III. Has the District Settled Any Employee Contracts During This Quarter? Yes ____ No X
If yes, complete the following: *(If multi-year settlement, provide information for all years covered.)*

SALARIES

Contract Period Settled *(Specify)*	MANAGEMENT Total Salary Cost Increase	% *	CERTIFICATED Total Salary Cost Increase	% *	CLASSIFIED Total Salary Cost Increase	% *
Year 1 _____	$ _____	____%	$ _____	____%	$ _____	____%
Year 2 _____	$ _____	____%	$ _____	____%	$ _____	____%
Year 3 _____	$ _____	____%	$ _____	____%	$ _____	____%

* As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	$ _____	$ _____	$ _____
Year 2 _____	$ _____	$ _____	$ _____
Year 3 _____	$ _____	$ _____	$ _____

Include a statement regarding the source of revenues to pay salary and benefit increases, *e.g.*, from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANs), etc.)? Yes ____ No X If yes, list events and their financial ramifications. *(Include additional pages of explanation if needed.)*

V. Does the district have significant fiscal problems that must be addressed this year? Yes ____ No X
Next year? Yes ____ No X If yes, what are the problems and what actions will be taken? *(Include additional pages of explanation if needed.)*

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

[signature] NOV 14 1990
District Business Officer Date

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

[signature] 11-14-90
District Superintendent Date

Governing Board Meeting date November 28, 1990

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - November 15, 1990
Quarterly Financial Status Report
Quarter Ended September 30, 1990

President and Members:

This report is a supplement to Governing Board Resolution No. 901129-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of September 30, 1990.

The Cafeteria Fund for the period from July 1, 1989 to September 30, 1990 shows the following:

	College	Centers	Total
Net Sales	$ 121,187.08	$ 2,236.03	$ 123,423.11
Net Cost of Food Sold	65,366.71	2,325.93	67,692.64
Gross Profit	55,820.37	-89.90	55,730.47
Total Expenses	74,486.64	598.19	75,084.83
Income from Operations	-18,666.27	-688.09	-19,354.36
Other Income	0	0	0
Other Expenses	0	0	0
Net Income	$ -18,666.27	$ -688.09	$ -19,354.36

The Capital Outlay Fund as of September 30, 1990 shows the following:

Unappropriated Balance of Funds	$ 65,743.80
Appropriations	9,239,173.95
Reserved	1,104,770.00
Revenue Transfers to DPW	643,013.14
Pre-Encumbered	67,288.74
Encumbered	1,885,594.13
Expended	3,463,582.92
Balance	2,074,925.02

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Attachment

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

CENTERS DIVISION - UNRESTRICTED

	ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1120	INSTRUCTORS - SCHEDULE I	10,903,453.00	0.00	0.00	0.00	2,389,348.42	8,514,104.58
1127	INSTRUCTORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	1,203.20	8,021.80
1210	ADMINISTRATORS - REGULAR	2,259,054.00	0.00	0.00	0.00	493,235.56	1,765,818.44
1217	ADMINISTRATORS - REEMPLOYED	36,900.00	0.00	0.00	0.00	3,609.60	33,290.40
1220	INSTRUCTORS, NONTEACHING - SCHEDULE I	48,202.00	0.00	0.00	0.00	11,123.40	37,078.60
1230	LIBRARIANS - SCHEDULE I	48,202.00	0.00	0.00	0.00	11,123.40	37,078.60
1240	COUNSELORS - SCHEDULE I	1,411,402.00	0.00	0.00	0.00	315,608.12	1,095,793.88
1247	COUNSELORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	0.00	9,225.00
1280	SUPERVISORS	576,511.00	0.00	0.00	0.00	102,363.04	474,147.96
1322	INSTRUCTORS - REG DAY HRLY	4,059,311.00	0.00	0.00	0.00	524,982.82	3,534,328.18
1324	INSTRUCTORS - NONREG HRLY	916,814.00	0.00	0.00	0.00	268,075.75	648,738.25
1325	INSTRUCTORS - SUBSTITUTES	408,500.00	0.00	0.00	0.00	44,210.60	364,289.40
1326	INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	28,958.03	229,604.97
1412	SUPERVISORS - HOURLY	8,773.00	0.00	0.00	0.00	4,771.38	4,001.62
1416	ADMINISTRATORS - SABBATICAL SUBSTITUTES	0.00	0.00	0.00	0.00	13,825.55	(13,825.55)
1422	INSTRUCTORS, NT - REG HRLY	73,379.00	0.00	0.00	0.00	17,666.35	55,712.65
1424	INSTRUCTORS, NT - NONREG HRLY	28,952.00	0.00	0.00	0.00	3,590.40	25,361.60
1434	LIBRARIANS - NONREG HRLY	3,500.00	0.00	0.00	0.00	1,638.60	1,861.40
1442	COUNSELORS - REG HRLY	91,989.00	0.00	0.00	0.00	11,480.20	80,508.80
1444	COUNSELORS - NONREG HRLY	21,395.00	0.00	0.00	0.00	21,462.60	(67.60)
1446	COUNSELORS-SABBATICAL LEAVE	0.00	0.00	0.00	0.00	10,839.96	(10,839.96)
1484	SUPERVISORS - STIPENDS	24,534.00	0.00	0.00	0.00	2,240.60	22,293.40
2110	CLASSIFIED - PERMANENT	3,676,280.00	0.00	0.00	0.00	737,909.73	2,938,370.27
2130	CLASSIFIED - TEMP SALARIES, PT/PY	0.00	0.00	0.00	0.00	(425.00)	425.00
2330	CLASSIFIED - TEMPORARY	1,353,184.00	0.00	651,258.88	0.00	225,930.58	475,994.54
2370	COLLEGE AIDES - TEMPORARY SALARIES	6,302.00	0.00	1,757.00	0.00	1,300.18	3,244.82
2375	COLL AIDES - WORK STUDY, TEMP SAL	10,619.00	0.00	2,597.85	0.00	1,204.05	6,817.10
2380	CLASSIFIED - OVERTIME	55,834.00	0.00	0.00	0.00	14,668.96	41,165.04
2410	CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	18,147.00	0.00	8,489.75	0.00	2,141.07	7,516.18
3111	STATE RETIREMENT - INSTRUCTORS	1,132,680.00	0.00	0.00	0.00	0.00	1,132,680.00
3113	STATE RETIREMENT - OTHER CERT EMPLYEES	358,733.00	0.00	0.00	0.00	0.00	358,733.00
3311	FICA - INSTRUCTORS	192,866.00	0.00	0.00	0.00	0.00	192,866.00
3312	FICA - CLASSIFIED EMPLOYEES	305,395.00	0.00	0.00	0.00	0.00	305,395.00
3313	FICA - OTHER CERT EMPLOYEES	61,455.00	0.00	0.00	0.00	0.00	61,455.00
3411	HEALTH SERVICE SYSTEM - INSTRUCTORS	893,216.00	0.00	0.00	0.00	0.00	893,216.00
3412	HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	324,800.00	0.00	0.00	0.00	0.00	324,800.00
3413	HEALTH SERVICE SYSTEM - OTHER CERT EMPL	173,104.00	0.00	0.00	0.00	0.00	173,104.00
3421	DENTAL PLAN - INSTRUCTORS	380,697.00	0.00	60,358.80	0.00	15,611.28	304,726.92
3422	DENTAL PLAN - CLASSIFIED EMPLOYEES	91,601.00	0.00	13,839.38	0.00	6,826.60	70,935.02
3423	DENTAL PLAN - OTHER CERT EMPLOYEES	66,535.00	0.00	20,295.37	0.00	5,248.62	40,991.01
3431	PRESCRIPTION DRUG PLAN - INSTRUCTORS	12,059.00	0.00	0.00	0.00	2,889.04	9,169.96
3432	PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	6,923.00	0.00	0.00	0.00	1,294.44	5,628.56
3433	PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	3,677.00	0.00	0.00	0.00	703.50	2,973.50
3441	LIFE INSURANCE - INSTRUCTORS	27,317.00	0.00	4,260.95	0.00	2,094.34	20,961.71
3442	LIFE INSURANCE - CLASSIFIED EMPLOYEES	8,281.00	0.00	1,251.03	0.00	617.10	6,412.87

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,244.00	0.00	1,337.05	0.00	682.55	7,224.40
3511 STATE UNEMPL INS - INSTRUCTORS	11,590.00	0.00	0.00	0.00	0.00	11,590.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,620.00	0.00	0.00	0.00	0.00	3,620.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,285.00	0.00	0.00	0.00	0.00	3,285.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,270.00	0.00	0.00	0.00	0.00	158,270.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	559,817.00	0.00	0.00	0.00	0.00	559,817.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,878.00	0.00	0.00	0.00	0.00	14,878.00
4100 TEXTBOOKS	27,400.00	0.00	4,385.04	5,916.82	1,026.43	16,071.71
4300 SUPPLIES	447,070.00	23,229.04	42,959.93	81,455.51	13,359.34	286,066.18
4302 BOOKS, SUPPLIES, & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
4710 FOOD	0.00	0.00	0.00	0.00	0.00	0.00
5110 GUEST LECTURERS	17,350.00	0.00	14,100.00	0.00	0.00	3,250.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	13,500.00	0.00	1,000.00	7,491.00	125.00	4,884.00
5210 PROFESSIONAL MEETINGS	25,307.00	0.00	1,280.31	0.00	1,000.70	23,025.99
5220 USE OF EMPLOYEES CARS	26,593.00	0.00	842.74	1,800.00	900.38	23,049.88
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	0.00	0.00	3,300.00	2,300.00
5410 INSURANCE	198,793.00	0.00	0.00	0.00	178,552.28	20,240.72
5510 UTILITIES	45,000.00	0.00	0.00	0.00	6,089.35	38,910.65
5520 GAS & ELECTRICITY	181,732.00	181,732.00	0.00	0.00	0.00	0.00
5530 TELEPHONE	110,000.00	0.00	0.00	78,000.00	(88.56)	32,088.56
5610 RENTAL OF FACILITIES	643,526.00	0.00	0.00	440,389.40	39,899.60	163,237.00
5620 RENTAL OF SFUSD FACILITIES	378,000.00	0.00	0.00	160,000.00	0.00	218,000.00
5630 RENTAL OF EQUIPMENT	110,452.00	0.00	11,817.28	82,196.26	0.00	16,438.46
5640 HSEKPING & M & R CONTRACTS - B & G	449,578.00	2,365.40	8,618.76	354,678.48	109.40	83,805.96
5650 M & R CONTRACTS - EQUIPMENT	168,984.00	1,750.00	45,048.00	29,239.34	0.00	92,946.66
5690 OTHER CONTRACTUAL SERVICES	142,391.00	7,595.64	10,694.91	6,900.00	26,529.73	90,670.72
5692 TESTING SERVICES	5,000.00	0.00	2,500.00	0.00	0.00	2,500.00
5720 JUDGMENT & CLAIMS EXPENSES	102,500.00	0.00	50,000.00	0.00	9,489.02	43,010.98
6300 LIBRARY BOOKS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOTAL CENTERS DIVISION - UNRESTRICTED	34,305,399.00	216,672.08	958,693.03	1,248,066.81	5,580,347.29	26,301,619.79

COLLEGE DIVISION

1120 INSTRUCTORS - SCHEDULE I	18,564,708.00	0.00	0.00	0.00	4,098,854.73	14,465,853.27
1127 INSTRUCTORS - REEMPLOYED	55,350.00	0.00	0.00	0.00	0.00	55,350.00
1210 ADMINISTRATORS - REGULAR	1,357,684.00	0.00	0.00	0.00	263,969.00	1,093,715.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	510,304.00	0.00	0.00	0.00	108,682.02	401,621.98
1230 LIBRARIANS - SCHEDULE I	351,468.00	0.00	0.00	0.00	81,107.22	270,360.78
1240 COUNSELORS - SCHEDULE I	1,513,018.00	0.00	0.00	0.00	346,276.02	1,166,741.98
1250 STUDENT HEALTH PERSONNEL - REGULAR	193,573.00	0.00	0.00	0.00	42,468.73	151,104.27
1280 SUPERVISORS	999,712.00	0.00	0.00	0.00	217,485.02	782,226.98

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1322 INSTRUCTORS - REG DAY HRLY	2,411,290.00	0.00	0.00	0.00	288,251.45	2,123,038.55
1323 INSTRUCTORS - REG NIGHT HRLY	2,685,247.00	0.00	0.00	0.00	282,377.14	2,402,869.86
1324 INSTRUCTORS - NONREG HRLY	671,786.00	0.00	0.00	0.00	239,557.15	432,228.85
1325 INSTRUCTORS - SUBSTITUTES	193,320.00	0.00	0.00	0.00	12,344.60	180,975.40
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	200,000.00	0.00	0.00	0.00	17,945.37	182,054.63
1412 SUPERVISORS - HOURLY	17,934.00	0.00	0.00	0.00	5,936.29	11,997.71
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	77,033.00	0.00	0.00	0.00	10,935.05	66,097.95
1422 INSTRUCTORS, NT - REG HRLY	508,148.00	0.00	0.00	0.00	35,265.83	472,882.17
1424 INSTRUCTORS, NT - NONREG HRLY	50,167.00	0.00	0.00	0.00	27,886.38	22,280.62
1432 LIBRARIANS - REG HRLY	136,446.00	0.00	0.00	0.00	13,134.68	123,311.32
1434 LIBRARIANS - NONREG HRLY	30,000.00	0.00	0.00	0.00	8,129.92	21,870.08
1442 COUNSELORS - REG HRLY	245,557.00	0.00	0.00	0.00	27,984.02	217,572.98
1444 COUNSELORS - NONREG HRLY	56,009.00	0.00	0.00	0.00	51,809.04	4,199.96
1452 STD HLTH PERS - REG HRLY	56,567.00	0.00	0.00	0.00	13,687.08	42,879.92
1454 STD HLTH PERS - NONREG HRLY	3,210.00	0.00	0.00	0.00	631.60	2,578.40
1484 SUPERVISORS - STIPENDS	100,548.00	0.00	0.00	0.00	10,036.30	90,511.70
2110 CLASSIFIED - PERMANENT	8,124,336.00	0.00	0.00	0.00	1,615,049.79	6,509,286.21
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	626,221.00	0.00	0.00	0.00	100,776.04	525,444.96
2330 CLASSIFIED - TEMPORARY	778,863.00	0.00	397,821.67	0.00	138,684.56	242,356.77
2370 COLLEGE AIDES - TEMPORARY SALARIES	521,044.00	0.00	0.00	0.00	93,700.81	427,343.19
2375 COLL AIDES - WORK STUDY, TEMP SAL	148,443.00	0.00	0.00	0.00	22,126.16	126,316.84
2380 CLASSIFIED - OVERTIME	262,950.00	0.00	0.00	0.00	60,779.59	202,170.41
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	134,465.00	0.00	85,711.84	0.00	23,190.39	25,562.77
3111 STATE RETIREMENT - INSTRUCTORS	1,450,278.00	0.00	0.00	0.00	0.00	1,450,278.00
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	411,271.00	0.00	0.00	0.00	0.00	411,271.00
3311 FICA - INSTRUCTORS	500,338.00	0.00	0.00	0.00	0.00	500,338.00
3312 FICA - CLASSIFIED EMPLOYEES	703,705.00	0.00	0.00	0.00	0.00	703,705.00
3313 FICA - OTHER CERT EMPLOYEES	100,585.00	0.00	0.00	0.00	0.00	100,585.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,155,800.00	0.00	0.00	0.00	0.00	1,155,800.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	635,159.00	0.00	0.00	0.00	0.00	635,159.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	200,888.00	0.00	0.00	0.00	0.00	200,888.00
3421 DENTAL PLAN - INSTRUCTORS	448,245.00	0.00	73,814.34	0.00	27,111.32	347,319.34
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	203,637.00	0.00	31,842.02	0.00	15,266.76	156,528.22
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	61,021.00	0.00	12,381.36	0.00	5,786.94	42,852.70
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	15,600.00	0.00	0.00	0.00	3,752.00	11,848.00
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	2,776.48	12,588.52
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,290.00	0.00	0.00	923.93	0.00	3,366.07
3441 LIFE INSURANCE - INSTRUCTORS	42,649.00	0.00	7,030.95	0.00	3,384.70	32,233.35
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	18,379.00	0.00	2,838.66	0.00	1,374.45	14,165.89
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	10,633.00	0.00	1,692.35	0.00	785.40	8,155.25
3511 STATE UNEMPL INS - INSTRUCTORS	17,406.00	0.00	0.00	0.00	0.00	17,406.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	7,076.00	0.00	0.00	0.00	0.00	7,076.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,396.00	0.00	0.00	0.00	0.00	4,396.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	478,099.00	0.00	0.00	0.00	0.00	478,099.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,342,424.00	0.00	0.00	0.00	0.00	1,342,424.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	47,706.00	0.00	0.00	0.00	0.00	47,706.00
4300 SUPPLIES	1,291,915.00	54,830.07	163,485.23	307,884.12	15,386.08	750,329.50
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	93,855.00	0.00	14,025.00	34,698.75	15,698.75	29,432.50
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	11,002.55	0.00	2,823.66	31,173.79
5220 USE OF EMPLOYEES CARS	23,105.00	0.00	1,123.25	2,609.53	132.75	19,239.47
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	300.00	0.00	9,177.00	5,523.00
5410 INSURANCE	241,500.00	0.00	29,000.00	208,348.30	0.00	4,151.70
5510 UTILITIES	75,000.00	0.00	660.00	0.00	7,362.95	66,977.05
5520 GAS & ELECTRICITY	490,000.00	490,000.00	0.00	0.00	0.00	0.00
5530 TELEPHONE	400,000.00	0.00	0.00	345,600.00	0.00	54,400.00
5610 RENTAL OF FACILITIES	9,991.00	0.00	0.00	1,500.00	51.00	8,440.00
5620 RENTAL OF SFUSD FACILITIES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
5630 RENTAL OF EQUIPMENT	88,769.00	0.00	21,994.81	38,575.17	3,621.56	24,577.46
5640 HSEKPING & M & R CONTRACTS - B & G	644,902.00	3,989.37	19,890.74	414,614.84	2,078.88	204,328.17
5650 M & R CONTRACTS - EQUIPMENT	441,249.00	0.00	126,758.00	193,723.68	1,756.00	119,011.32
5690 OTHER CONTRACTUAL SERVICES	611,885.00	320.00	139,724.09	159,019.77	848.83	311,972.31
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	0.00	0.00	4,560.31	45,439.69
6300 LIBRARY BOOKS	35,000.00	0.00	33,000.00	0.00	0.00	2,000.00
6410 ADDITIONAL EQUIPMENT	100,000.00	0.00	1,802.63	0.00	0.00	98,197.37
6420 REPLACEMENT EQUIPMENT	75,000.00	0.00	0.00	8,995.06	0.00	66,004.94
6430 LEASE PURCHASE OF EQUIPMENT	50,000.00	0.00	6,406.43	25,481.08	0.00	18,112.49
7500 STUDENT FINANCIAL AID	13,759.00	0.00	13,759.00	0.00	0.00	0.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	54,459,583.00	549,139.44	1,196,064.92	1,741,974.23	8,382,797.80	42,589,606.61

DISTRICT OFFICE - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	0.00	0.00	0.00	0.00	11,487.24	(11,487.24)
1210 ADMINISTRATORS - REGULAR	1,101,607.00	0.00	0.00	0.00	216,157.12	885,449.88
1217 ADMINISTRATORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	4,612.50	4,612.50
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	134,890.00	0.00	0.00	0.00	42,916.96	91,973.04
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	23,890.36	(23,890.36)
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	15,906.24	(15,906.24)
1422 INSTRUCTORS, NT - REG HRLY	23,372.00	0.00	0.00	0.00	11,459.06	11,912.94
1424 INSTRUCTORS, NT - NONREG HRLY	0.00	0.00	0.00	0.00	1,608.20	(1,608.20)
1442 COUNSELORS - REG HRLY	0.00	0.00	0.00	0.00	16,552.89	(16,552.89)
1444 COUNSELORS - NONREG HRLY	0.00	0.00	0.00	0.00	3,370.22	(3,370.22)
2110 CLASSIFIED - PERMANENT	3,735,007.00	0.00	0.00	0.00	742,123.42	2,992,883.58
2330 CLASSIFIED - TEMPORARY	177,728.00	0.00	98,953.13	0.00	33,292.03	45,482.84
2370 COLLEGE AIDES - TEMPORARY SALARIES	10,500.00	0.00	12,349.20	0.00	3,077.26	(4,926.46)
2380 CLASSIFIED - OVERTIME	35,875.00	0.00	0.00	0.00	6,379.60	29,495.40
2390 CLASSIFIED - CAFETERIA	0.00	0.00	0.00	0.00	1,874.01	(1,874.01)
3010 FRINGE BENEFITS	0.00	0.00	2,698.03	0.00	1,560.16	(4,258.19)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	502,890.72	0.00	220,303.51	(723,194.23)

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

	ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3113	STATE RETIREMENT - OTHER CERT EMPLYEES	100,629.00	0.00	0.00	0.00	0.00	100,629.00
3310	SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	122,912.75	(122,912.75)
3312	FICA - CLASSIFIED EMPLOYEES	270,457.00	0.00	0.00	0.00	0.00	270,457.00
3313	FICA - OTHER CERT EMPLOYEES	11,773.00	0.00	0.00	0.00	0.00	11,773.00
3320	SOCIAL SECURITY - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	12,912.46	(12,912.46)
3322	MEDICARE - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	0.00	0.00
3323	MEDICARE - OTHER CERT EMPLOYEES	2,778.00	0.00	0.00	0.00	0.00	2,778.00
3410	HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	99,445.00	0.00	178,444.44	(277,889.44)
3412	HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	174,398.00	0.00	0.00	0.00	0.00	174,398.00
3413	HEALTH SERVICE SYSTEM - OTHER CERT EMPL	29,588.00	0.00	0.00	0.00	0.00	29,588.00
3422	DENTAL PLAN - CLASSIFIED EMPLOYEES	76,587.00	0.00	5,932.31	0.00	5,932.31	64,722.38
3423	DENTAL PLAN - OTHER CERT EMPLOYEES	14,804.00	0.00	3,657.77	0.00	1,211.22	9,935.01
3432	PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	4,498.00	0.00	0.00	0.00	1,078.70	3,419.30
3433	PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	807.00	0.00	0.00	0.00	225.12	581.88
3442	LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,175.00	0.00	1,112.65	0.00	559.13	5,503.22
3443	LIFE INSURANCE - OTHER CERT EMPLOYEES	2,057.00	0.00	514.25	0.00	159.01	1,383.74
3512	STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,622.00	0.00	0.00	0.00	0.00	2,622.00
3513	STATE UNEMPL INS - OTHER CERT EMPLOYEES	873.00	0.00	0.00	0.00	0.00	873.00
3610	WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	249,109.84	0.00	(249,109.84)
3612	WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613	WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710	CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	166,734.51	(166,734.51)
3712	CITY RETIREMENT - CLASSIFIED EMPLOYEES	438,121.00	0.00	0.00	0.00	0.00	438,121.00
3713	CITY RETIREMENT - OTHER CERT EMPLOYEES	0.00	0.00	0.00	0.00	0.00	0.00
4300	SUPPLIES	157,124.00	(377.56)	7,355.33	31,194.43	5,994.37	112,957.43
5190	OTHER CONTRACTS FOR PERSONAL SERVICES	432,000.00	0.00	15,000.00	374,900.00	7,000.00	35,100.00
5210	PROFESSIONAL MEETINGS	33,000.00	0.00	2,796.42	0.00	2,506.11	27,697.47
5220	USE OF EMPLOYEES CARS	4,900.00	0.00	282.25	0.00	250.19	4,367.56
5310	DUES AND MEMBERSHIPS	52,500.00	0.00	12,232.00	0.00	4,400.00	35,868.00
5410	INSURANCE	36,000.00	0.00	0.00	0.00	35,588.75	411.25
5510	UTILITIES	3,000.00	0.00	0.00	0.00	439.44	2,560.56
5520	GAS & ELECTRICITY	23,288.00	23,288.00	0.00	0.00	0.00	0.00
5529	GAS & ELECTRICITY (LHP) - MSTR A/C	0.00	(695,020.00)	(98,183.00)	793,203.00	0.00	0.00
5530	TELEPHONE	49,820.00	0.00	0.00	38,400.00	0.00	11,420.00
5630	RENTAL OF EQUIPMENT	418,681.00	0.00	0.00	412,526.49	0.00	6,154.51
5640	HSEKPING & M & R CONTRACTS - B & G	55,967.00	360.00	6,318.02	20,974.89	0.00	28,314.09
5650	M & R CONTRACTS - EQUIPMENT	69,200.00	(1,750.00)	7,248.57	35,329.15	418.00	27,954.28
5690	OTHER CONTRACTUAL SERVICES	101,321.00	12,482.49	11,106.00	14,680.00	(1,223.89)	64,276.40
5710	LEGAL SERVICES	120,000.00	0.00	0.00	80,849.77	19,150.23	20,000.00
5720	JUDGMENT & CLAIMS EXPENSES	12,000.00	0.00	14,049.33	12,000.00	(27,077.59)	13,028.26
5740	CITY SERVICES	1,027,824.00	0.00	0.00	0.00	256,956.00	770,868.00
5750	AUDIT FEES	59,400.00	0.00	0.00	0.00	0.00	59,400.00
5820	MEALS FOR GOVERNING BOARD	0.00	0.00	0.00	0.00	0.00	0.00
6410	ADDITIONAL EQUIPMENT	55,400.00	0.00	666.02	0.00	0.00	54,733.98
6420	REPLACEMENT EQUIPMENT	5,734.00	0.00	0.00	0.00	0.00	5,734.00
6430	LEASE PURCHASE OF EQUIPMENT	337,000.00	0.00	330,193.66	(330,193.66)	330,193.66	6,806.34

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SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
TOTAL DISTRICT OFFICE - UNRESTRICTED	9,442,898.00	(661,017.07)	1,036,617.66	1,732,973.91	2,481,335.70	4,852,987.80
CENTERS DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	246,329.00	0.00	0.00	0.00	31,771.06	214,557.94
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	926.95	(926.95)
1280 SUPERVISORS	0.00	0.00	0.00	0.00	3,829.08	(3,829.08)
1325 INSTRUCTORS - SUBSTITUTES	18,000.00	0.00	0.00	0.00	0.00	18,000.00
1422 INSTRUCTORS, NT - REG HRLY	37,000.00	0.00	0.00	0.00	3,253.80	33,746.20
1424 INSTRUCTORS, NT - NONREG HRLY	2,000.00	0.00	0.00	0.00	654.50	1,345.50
2110 CLASSIFIED - PERMANENT	14,625.00	0.00	0.00	0.00	3,117.88	11,507.12
2330 CLASSIFIED - TEMPORARY	39,000.00	0.00	25,671.67	0.00	9,922.31	3,406.02
3010 FRINGE BENEFITS	51,865.00	0.00	0.00	0.00	1,699.82	50,165.18
4100 TEXTBOOKS	20,000.00	0.00	6,400.32	2,272.04	0.00	11,327.64
4300 SUPPLIES	35,000.00	0.00	2,623.05	0.00	0.00	32,376.95
5212 TRAVEL,MILEAGE	10,000.00	0.00	129.45	0.00	33.00	9,837.55
5690 OTHER CONTRACTUAL SERVICES	6,000.00	0.00	100.00	0.00	0.00	5,900.00
6410 ADDITIONAL EQUIPMENT	4,000.00	0.00	0.00	530.89	0.00	3,469.11
7100 INDIRECT COSTS	12,500.00	0.00	0.00	0.00	0.00	12,500.00
TOTAL CENTERS DIVISION - RESTRICTED	496,319.00	0.00	34,924.49	2,802.93	55,208.40	403,383.18
COLLEGE DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	24,890.00	0.00	0.00	0.00	3,829.08	21,060.92
1210 ADMINISTRATORS - REGULAR	62,550.00	0.00	0.00	0.00	0.00	62,550.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	104,739.00	0.00	0.00	0.00	12,405.60	92,333.40
1240 COUNSELORS - SCHEDULE I	359,017.00	0.00	0.00	0.00	57,742.03	301,274.97
1422 INSTRUCTORS, NT - REG HRLY	15,186.00	0.00	0.00	0.00	4,870.99	10,315.01
1424 INSTRUCTORS, NT - NONREG HRLY	2,447.00	0.00	0.00	0.00	0.00	2,447.00
1432 LIBRARIANS - REG HRLY	24,000.00	0.00	0.00	0.00	0.00	24,000.00
1442 COUNSELORS - REG HRLY	252,395.00	0.00	0.00	0.00	20,624.78	231,770.22
1444 COUNSELORS - NONREG HRLY	114,000.00	0.00	0.00	0.00	31,036.70	82,963.30
2110 CLASSIFIED - PERMANENT	171,625.00	0.00	0.00	0.00	35,882.47	135,742.53
2330 CLASSIFIED - TEMPORARY	251,685.13	0.00	80,176.18	0.00	44,769.38	126,739.57
2370 COLLEGE AIDES - TEMPORARY SALARIES	144,596.87	0.00	0.00	0.00	11,699.11	132,897.76
2380 CLASSIFIED - OVERTIME	10,000.00	0.00	0.00	0.00	1,872.61	8,127.39
3010 FRINGE BENEFITS	165,181.00	0.00	0.00	0.00	1,138.30	164,042.70
4300 SUPPLIES	30,520.00	240.00	263.44	241.31	238.25	29,537.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	10,521.00	0.00	0.00	0.00	0.00	10,521.00
5212 TRAVEL,MILEAGE	28,000.00	0.00	8,963.12	0.00	700.87	18,336.01
5630 RENTAL OF EQUIPMENT	8,000.00	0.00	0.00	6,808.32	0.00	1,191.68
5650 M & R CONTRACTS - EQUIPMENT	0.00	0.00	1,000.00	0.00	0.00	(1,000.00)

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO SEPTEMBER 30, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5690 OTHER CONTRACTUAL SERVICES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
6410 ADDITIONAL EQUIPMENT	59,814.00	0.00	0.00	0.00	0.00	59,814.00
TOTAL COLLEGE DIVISION - RESTRICTED	1,841,667.00	240.00	90,402.74	7,049.63	226,810.17	1,517,164.46
DISTRICT OFFICE - RESTRICTED						
2330 CLASSIFIED - TEMPORARY	0.00	0.00	0.00	0.00	7,438.09	(7,438.09)
TOTAL DISTRICT OFFICE - RESTRICTED	0.00	0.00	0.00	0.00	7,438.09	(7,438.09)
TOTAL SFCCD - UNRESTRICTED	98,207,880.00	104,794.45	3,191,375.61	4,723,014.95	16,444,480.79	73,744,214.20
TOTAL SFCCD - RESTRICTED	2,337,986.00	240.00	125,327.23	9,852.56	289,456.66	1,913,109.55
TOTAL SFCCD	100,545,866.00	105,034.45	3,316,702.84	4,732,867.51	16,733,937.45	75,657,323.75

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO SEPTEMBER 30, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G89 0190 CT.ED. PAC BELL DIR 89-91	24-Mar-89	31-Dec-90	60,389.90	0.00	0.00	0.00	24,220.22	36,169.68
G89 0290 CT.ED. CALTRANS, B 89-90	28-Jul-89	30-Jun-90	9,990.00	0.00	0.00	0.00	3,306.01	6,683.99
G89 0291 CT.ED. CALTRANS, A 89-90	25-Aug-89	30-Jun-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 0390 CT.ED. SF GEN HOSP 89-90	25-Aug-89	30-Jun-90	12,500.00	0.00	0.00	0.00	7,013.89	5,486.11
G89 0490 CT.ED. US DEPT OF HHS 89-90	29-Sep-89	30-Jun-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 0590 CT.ED.- DEPT OF THE US NAVY	27-Oct-89	30-Sep-90	13,295.00	0.00	0.00	497.06	2,862.16	9,935.78
G89 0690 CT.ED.- BU OF BLDG INSPECTION	01-Dec-89	30-Jun-90	4,787.50	0.00	0.00	0.00	0.00	4,787.50
G89 0790 CT.ED.- BUREAU OF ENGINEERING	01-Dec-89	30-Jun-90	3,487.50	0.00	0.00	0.00	0.00	3,487.50
G89 0890 CT.ED.- US SMALL BUSINESS ADMN	22-Dec-89	30-Sep-90	3,062.50	0.00	0.00	0.00	459.36	2,603.14
G89 0990 CT.ED.- DEPT OF THE ARMY	22-Dec-89	30-Sep-90	12,757.50	0.00	0.00	0.00	3,262.19	9,495.31
G89 1490 CWS, CENTER - 89-90	01-Jul-89	30-Jun-90	17,248.00	0.00	0.00	0.00	15,663.53	1,584.47
G89 2090 FEMA/STATE DISASTER PROG, 89-90	01-Jul-89	30-Jun-90	61,236.00	0.00	7,806.00	13,474.00	14,961.53	24,994.47
G89 2291 CCFP - CHILD DEV CTR - 89-90	01-Oct-89	30-Sep-90	18,848.00	0.00	400.00	485.49	3,563.39	14,399.12
G89 2292 CCFP - STATE PRESCHOOL - 89-90	01-Oct-89	30-Sep-90	33,500.00	0.00	44.41	4,390.77	14,803.80	14,261.02
G89 2293 CCFP - GRACE CTR BASED - 89-90	01-Oct-89	30-Sep-90	75,000.00	0.00	119.40	10,157.99	54,097.09	10,625.52
G89 2490 INDEPENDENT LIVING PROG, 89-90	01-Jan-89	30-Sep-90	13,026.00	0.00	3,320.56	448.02	2,148.45	7,108.97
G89 2790 SLIAG (IRCA) - 89-90	01-Jul-89	30-Jun-90	1,000,000.00	0.00	829.84	0.00	40,828.08	958,342.08
G89 2890 JTPA(PIC)WORD PROC-OCT	01-Jul-89	30-Dec-90	72,164.00	0.00	0.00	0.00	64,669.63	7,494.37
G89 2990 JTPA(PIC)WORD PROC-BRE	01-Jul-89	30-Jun-90	96,000.00	0.00	0.00	340.81	76,212.44	19,446.75
G89 3192 VEA TITLE 2 PART B CENTERS	15-Sep-89	30-Jun-90	140,021.00	28,484.38	17,576.59	13,154.63	71,444.46	9,360.94
G89 3292 VEA TITLE 2 PART A CENTERS	15-Sep-89	30-Jun-90	653,161.00	2,481.80	23,483.56	3,758.30	467,641.52	155,795.82
G89 3792 VEA TITLE 3 PART B CENTERS	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	0.00	8,714.08	(67.08)
G89 4092 CENTERS PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	867,997.00	0.00	3,958.80	28,132.16	79,621.18	756,284.86
G89 4490 STATE PRE-SCH INCENTIVE, 89-90	01-Jul-89	30-Jun-90	4,000.00	0.00	0.00	0.00	0.00	4,000.00
G89 4690 FOSTER PARENTING PROG - 89-90	01-Jul-89	30-Jun-90	15,000.00	0.00	400.00	0.00	15,188.75	(588.75)
G89 4893 J ADAMS FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	32,000.00	0.00	0.00	0.00	0.00	32,000.00
G89 4894 DOWNTOWN ELECTR MONITOR SYSTEM	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	0.00	10,000.00
G89 5492 INST EQUIP/LIB MAT, CTRS, 89-90	01-Jul-89	30-Jun-90	325,000.00	0.00	0.00	0.00	0.00	325,000.00
G89 5892 AB 1725- STAFF DEV.-CTRS. PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	2,685.00	0.00	0.00	7,315.00
G89 6190 ACSA-FEA, 89-90	18-Aug-89	01-Jun-90	53,500.00	0.00	0.00	0.00	54,118.25	(618.25)
G89 6590 INTERGENERATIONAL PROJECTS	01-Jul-89	30-Jun-90	4,370.00	0.00	3,988.94	0.00	214.56	166.50
G89 6790 CT.ED-BECHTEL POWER CORP, 89-90	01-Jan-89	31-Dec-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 6890 STATE GAIN, 88-89	01-Jul-89	30-Jun-90	175,000.00	0.00	101.41	521.44	118,204.81	56,172.34
G89 6990 CT.ED.- CIVIL SERVICE COMMN	02-Jan-89	31-Dec-90	11,475.00	0.00	0.00	0.00	4,472.76	7,002.24
G89 7090 CT.ED. U.S. ADM 89-90	24-Mar-89	30-Jun-90	7,500.00	0.00	0.00	0.00	0.00	7,500.00
G89 7690 CT. ED. US DIST CRT PROB OFF 89	23-Jun-89	30-Sep-90	3,630.00	0.00	0.00	0.00	890.75	2,739.25
G89 7790 CT. ED. CALTRANS, C - 89-90	01-Jul-89	30-Jun-90	12,825.00	0.00	0.00	0.00	4,320.36	8,504.64
G89 7890 CT. ED.- AT & T - 89-90	23-Jun-89	30-Sep-90	6,435.00	0.00	0.00	0.00	4,455.00	1,980.00
G89 7990 CT. ED.- CHUBB GRP INS CO 1989	23-Jun-89	31-Dec-90	3,240.00	0.00	0.00	0.00	3,239.97	0.03
G89 8390 CT.ED- CHARLES SCHWAB CO, 89-90	28-Jul-89	31-Dec-90	4,387.50	0.00	0.00	0.00	0.00	4,387.50
G89 8790 CT. ED.- PAC BELL CO - 89-90	31-Jul-89	27-Jul-90	131,645.00	0.00	0.00	0.00	47,026.84	84,618.16
G90 1320 CWS, CENTERS	01-Jul-90	30-Jun-91	16,433.00	0.00	0.00	0.00	2,414.12	14,018.88
G90 2320 SLIAG	01-Jul-90	30-Jun-91	250,000.00	0.00	254.68	0.00	5,792.42	243,952.90
G90 2421 CCFP- CHILD DEV CTRS	01-Oct-90	30-Sep-91	0.00	0.00	300.00	0.00	0.00	(300.00)

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SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO SEPTEMBER 30, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 2422 CCFP- STATE PRESCHOOL	01-Oct-90	30-Sep-91	142,000.00	0.00	2,199.20	0.00	0.00	139,800.80
G90 2423 CCFP- PUBLIC/PRIVATE	01-Oct-90	30-Sep-91	0.00	0.00	173.42	0.00	0.00	(173.42)
G90 2520 JTPA/PIC/OCT TITLE 2A-78%	01-Jul-90	30-Jun-91	72,164.00	0.00	0.00	0.00	8,737.33	63,426.67
G90 2820 ESLICDE TEACHERS INSTITUTE	01-Jul-90	30-Jun-91	94,851.00	0.00	0.00	0.00	2,035.82	92,815.18
G90 3221 VEA T2 PA-CENTERS HANDICAPPED	01-Jul-90	30-Jun-91	218,117.00	0.00	63.22	0.00	0.00	218,053.78
G90 3222 VEA T2 PA-CENTERS DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	131.92	0.00	0.00	143,718.08
G90 3223 VEA T2 PA-CENTERS LEP/NEP	01-Jul-90	30-Jun-91	109,232.00	0.00	0.00	0.00	0.00	109,232.00
G90 3224 VEA T2 PA-CENTERS ADLT TRAINING	01-Jul-90	30-Jun-91	49,597.00	0.00	46.12	0.00	0.00	49,550.88
G90 3225 VEA T2 PA-CENTERS SINGLE PARENT	01-Jul-90	30-Jun-91	40,330.00	0.00	0.00	0.00	0.00	40,330.00
G90 3226 VEA T2 PA-CENTERS SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	0.00	0.00	0.00	17,035.00
G90 3320 VEA T2 PB-CENTERS	01-Jul-90	30-Jun-91	127,744.00	0.00	3,435.81	0.00	0.00	124,308.19
G90 3420 VEA T3 PB-CENTERS	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	0.00	0.00	8,331.00
G90 4420 FOSTER PARENT CARE	01-Jul-90	30-Jun-91	16,500.00	0.00	1,500.00	0.00	375.00	14,625.00
G90 7010 CT. ED.- PACBELL CO. 90-91	27-Jul-90	31-Jul-91	146,220.00	0.00	0.00	0.00	1,034.04	145,185.96
G90 7120 CT.ED.-CHUBB GRP INS CO. 90-91	27-Jul-90	30-Jun-91	3,120.00	0.00	0.00	0.00	0.00	3,120.00
G90 7220 CT ED - SFGH	31-Aug-90	30-Jun-91	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G90 7320 CT ED - DEPT OF HLTH & HMN RES	31-Aug-90	30-Sep-91	3,000.00	0.00	0.00	0.00	0.00	3,000.00
G90 7420 CT.ED.- US NAVY, 1990-91	28-Sep-90	30-Sep-91	4,740.00	0.00	0.00	0.00	0.00	4,740.00
G90 7520 CT.ED.- ALLIANCE EMPL GROWTH	28-Sep-90	30-Jun-91	4,680.00	0.00	0.00	0.00	0.00	4,680.00
G90 7620 CT.ED.-US VET ADM MED CTR 90-91	28-Sep-90	30-Sep-91	13,000.00	0.00	0.00	0.00	0.00	13,000.00
G90 7720 CT.ED.- CALTRANS, 1990-91	01-Jan-90	31-Dec-91	11,208.00	0.00	0.00	0.00	0.00	11,208.00
G90 7820 CT.ED.- BU OF ENGRG, DPW 90-91	28-Sep-90	30-Jun-91	3,080.00	0.00	0.00	0.00	0.00	3,080.00
TOTAL CENTERS DIVISION			5,503,494.90	30,966.18	72,818.88	75,360.67	1,228,013.79	4,096,335.38

COLLEGE DIVISION

G89 1189 COMMUNICATION ASST PROG - 89-90	01-Sep-89	31-Aug-90	141,601.00	0.00	8.75	231.17	115,887.56	25,473.52
G89 1390 CWS, COLLEGE - 89-90	01-Jul-89	30-Jun-90	496,295.00	0.00	0.00	0.00	407,243.14	89,051.86
G89 3191 VEA TITLE 2 PART B COLLEGE	01-Sep-89	30-Jun-90	140,022.00	0.00	2,078.44	16,561.86	95,078.78	26,302.92
G89 3291 VEA TITLE 2 PART A COLLEGE	15-Sep-89	30-Jun-90	653,159.00	0.00	1,788.39	1,379.15	508,725.13	141,266.33
G89 3791 VEA TITLE 3 PART B COLLEGE	15-Sep-89	30-Jun-90	8,647.00	0.00	2,649.27	3,184.50	2,756.33	56.90
G89 4091 COLLEGE PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	1,256,188.00	0.00	7,901.18	79,162.51	434,659.13	734,465.18
G89 4191 EOPS/BAP SPECIAL PROJECTS	01-Aug-89	30-Sep-90	31,264.00	0.00	2,299.59	3,103.07	18,718.20	7,143.14
G89 4192 EOPS/TRAINING MANUAL DEV, 89-90	01-Jan-89	31-Dec-90	34,798.00	0.00	0.00	0.00	11,489.78	23,308.22
G89 4790 TRANSFER CENTER - 89-90	01-Jul-89	30-Jun-90	96,060.00	0.00	5,704.71	0.00	69,654.59	20,700.70
G89 4891 COLLEGE FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	42,000.00	0.00	0.00	0.00	0.00	42,000.00
G89 4892 COLLEGE AIRPORT TRANSF, 89-90	01-Jul-89	30-Jun-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 5491 INST EQUIP/LIB MAT, COLL, 89-90	01-Jul-89	30-Jun-90	697,932.00	0.00	305.24	235,136.12	68,084.90	394,405.74
G89 5891 AB 1725- STAFF DEV.-COLL PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	1,185.00	0.00	7,983.34	831.66

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO SEPTEMBER 30, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G89 6090 CWS, OFF CAMPUS - 89-90	01-Jul-89	30-Jun-90	21,284.80	3,614.40	7,228.80	0.00	4,016.00	6,425.60
G89 6290 MATH BRIDGE PROG, 89-90	01-Jul-89	30-Jun-90	7,473.00	0.00	0.00	0.00	4,829.08	2,643.92
G89 6390 CCSF FOUND ENABLER PROG, 89-90	01-Feb-89	31-Dec-90	6,775.00	0.00	0.00	847.28	4,223.52	1,704.20
G89 6491 VEA/FAAR CITY COLLEGE	01-Jul-89	30-Jun-90	50,000.00	0.00	0.00	0.00	0.00	50,000.00
G90 1310 CWS, COLLEGE	01-Jul-90	30-Jun-91	494,809.00	0.00	0.00	0.00	0.00	494,809.00
G90 1410 CAP	01-Sep-90	31-Aug-91	147,265.00	0.00	7.31	0.00	4,302.02	142,955.67
G90 1510 USDE - INTERNATIONAL STUDIES	01-Jul-90	30-Jun-91	42,832.00	0.00	0.00	0.00	0.00	42,832.00
G90 3111 VEA T2 PA-COLLEGE DISABLED	01-Jul-90	30-Jun-91	218,117.00	0.00	10,160.88	0.00	0.00	207,956.12
G90 3112 VEA T2 PA-COLLEGE DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	0.00	0.00	0.00	143,850.00
G90 3113 VEA T2 PA-COLLEGE LEP/NEP	01-Jul-90	30-Jun-91	109,231.00	0.00	0.00	0.00	0.00	109,231.00
G90 3114 VEA T2 PA-COLLEGE ADLT TRAINING	01-Jul-90	30-Jun-91	49,696.00	0.00	0.00	0.00	0.00	49,696.00
G90 3115 VEA T2 PA-COLLEGE SINGLE PARENT	01-Jul-90	30-Jun-91	40,431.00	0.00	0.00	0.00	0.00	40,431.00
G90 3116 VEA T2 PA-COLLEGE SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	0.00	0.00	0.00	17,035.00
G90 3310 VEA T2 PB-COLLEGE	01-Jul-90	30-Jun-91	140,506.00	6,327.75	3,427.06	0.00	0.00	130,751.19
G90 3410 VEA T3 PB-COLLEGE	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	0.00	0.00	8,331.00
G90 5110 PROGRAM IMPROV-AB 1725 COLLEGE	01-Jul-90	30-Jun-91	0.00	0.00	718.58	0.00	0.00	(718.58)
G90 5310 TRANSFER CENTER	01-Jul-90	30-Jun-91	96,060.00	0.00	0.00	0.00	5,006.61	91,053.39
TOTAL COLLEGE DIVISION			5,206,661.80	9,942.15	45,463.20	339,605.66	1,762,658.11	3,048,992.68
DISTRICT OFFICE								
G89 4093 DISTRICT PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	64,000.00	0.00	149.08	516.94	43,739.82	19,594.16
G89 5590 MGMT INFO SYSTEM - 89-90	01-Jul-89	30-Jun-90	175,760.00	0.00	0.00	0.00	175,760.00	0.00
G89 5690 FACULTY/STAFF DVERSTY - 89-90	01-Jul-89	30-Jun-90	40,520.00	0.00	15,756.77	37.06	1,830.94	22,895.23
G89 5890 STAFF DEV PROG - 89-90	01-Jul-89	30-Jun-90	200,691.00	0.00	69,995.41	1,837.72	99,774.80	29,083.07
G89 5990 FUNDS FOR INSTR IMPRVMNT 89-90	01-Jul-89	31-Jul-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
G90 4830 AB 1725 STAFF DEVELOPMENT	01-Jul-90	30-Jun-91	215,984.00	0.00	0.00	0.00	0.00	215,984.00
G90 5130 PROGRAM IMPROV-AB 1725 DISTRICT	01-Jul-90	30-Jun-91	2,152,373.00	0.00	0.00	0.00	0.00	2,152,373.00
TOTAL DISTRICT OFFICE			2,858,038.00	0.00	85,901.26	2,391.72	321,105.56	2,448,639.46
GRAND TOTAL SFCCD			13,568,194.70	40,908.33	204,183.34	417,358.05	3,311,777.46	9,593,967.52

SFCCD - CHILD DEVELOPMENT FUND
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO SEPTEMBER 30, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G90 4020 CHILD CARE TAX BAILOUT	01-Jul-90	30-Jun-91	103,637.00	0.00	0.00	0.00	6,171.99	97,465.01
G90 4120 CENTER BASED CHILD CARE PROGRAM	01-Jul-90	30-Jun-91	329,975.00	0.00	559.69	4,410.12	45,742.76	279,262.43
G90 4220 STATE PRESCHOOL PROGRAM	01-Jul-90	30-Jun-91	358,963.00	69.42	3,028.62	9,662.35	31,508.05	314,694.56
TOTAL CENTERS DIVISION			792,575.00	69.42	3,588.31	14,072.47	83,422.80	691,422.00

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B2
Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1991 to January 1, 1992

President and Members:

On December 21, 1989 the Governing Board adopted Resolution No. 891221-B2 authorizing extension of the SFCCD Group Dental Care Expense Insurance Program for a one year period with the Delta Dental Service, successor to the California Dental Service. This agreement was amended by Governing Board Resolution No. 900628-B10 to provide increased coverage for eligible active certificated employees of the SFCCD. The choice of insurance carrier for this insurance program has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. We have been quoted supercomposite renewal premium rates effective January 1, 1991 with a 9.82% and 9.83% increase over the current rates as follows:

Certificated Employees	Classified Employees
$73.90 @ 100% coverage	$68.16 @ 100% coverage

For comparison, prior year rates have been as follows:

January 1, 1990 to January 1, 1991	$67.29	@	100%
" " " " " "	$62.06	@	100%
January 1, 1989 to January 1, 1990	$56.57	@	100%
" " " " " "	$42.89	@	75%
January 1, 1988 to January 1, 1989	$52.23	@	100%
" " " " " "	$39.28	@	75%
January 1, 1987 to January 1, 1988	$45.89	@	100%
" " " " " "	$34.49	@	75%
January 1, 1985 to January 1, 1987	$44.66	@	100%
" " " " " "	$33.50	@	75%
January 1, 1982 to January 1, 1985	$37.58	@	100%
" " " " " "	$28.19	@	75%
January 1, 1980 to January 1, 1982	$29.53	@	100%
" " " " " "	$22.15	@	75%
April 1, 1978 to January 1, 1980	$26.37	@	100%

A one year extension of the SFCCD Group Dental Care Expense Insurance Program is recommended.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1991 to January 1, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B3
Amending Resolution 900726-B2, authorizing contract with Chubb Group of Insurance Companies to provide up to 40 hours of contract instruction in Telephone Skills for their personnel, by increasing the instructional hours to a new total of up to 50 hours, by providing up to 10 hours for a Cultural Diversity Seminar, increasing the contract total from $3,120 to up to $3,900, July 27, 1990 through June 30, 1991, Community College Campus, $3,900

President and Members:

On July 26, 1990, the Governing Board adopted Resolution No. 900726-B2, authorizing the District to contract with Chubb Group of Insurance Companies to provide up to 40 hours of contract instruction in Telephone Skills, for their personnel, July 27, 1990 through June 30, 1991. For these services, the District was to have charged Chubb $78.00 per hour for each hour of service for a total not to exceed $3,120.

Chubb has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 50 hours, by providing for up to 10 hours for a Cultural Diversity Seminar. The contract amount is increased from $3,120 to up to $3,900.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on July 26, 1990 adopted Resolution No.900726-B2, authorizing the District to 1) contract with and 2) appropriate funds from Chubb Group of Insurance Companies to provide up to 40 hours of contract instruction in Telephone Skills for their personnel, July 27, 1990 through June 30, 1991, Community College Campus, $3,120, and

WHEREAS: Chubb Group of Insurance Companies now wishes amend the contract by increasing the instructional hours to a new total of up to 50 hours, by providing up to 10 hours for a Cultural Diversity Seminar, increasing the contract total from $3,120 to up to $3,900, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 900726-B2, authorizing a contract on behalf of the SFCCD with Chubb Group of Insurance Companies to provide contract instructional services for their personnel be amended by providing for up to 10 hours for a Cultural Diversity Seminar, increasing the contract amount from $3,120 to up to $3,900, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period July 27, 1990 through June 30, 1991.

Local Income

Chubb Group of Insurance Companies	$780

Expenditures

Cultural Diversity Seminar	$780

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Chubb Group of Insurance Companies in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Campuses

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B4
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 1990-91, $2,500

President and Members

The Office of Child Development of the California State Department of Education is inviting applications from State preschool contractors for Career Incentive Grant Funds. The intent of the fund is to provide for advancement up the child development career ladder for State Preschool program staff persons. The incentive grant funds will reimburse certain educational costs to participating staff persons for completion of courses related to 1) teaching preschool-age children or 2) directing a program for preschool-age children.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application to the California State Department of Education for State Preschool Incentive Grant funds for Fiscal Year 1990-91, Community College Centers, $2,500

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the conditions that the terms of the application are not significantly amended, and in accordance with the California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

<u>State Income from State Sources</u>

Department of Education	$2,500

<u>Expenditures</u>

State Preschool Career Incentive Program	$2,500

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Submitted by:

Warren Smith
Interim Director
John Adams Community College Campus

James Kendrix
Director, Business Services
Community College Campuses

Rena Merritt Bancroft
President
Community College Campuses

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B5
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California Community Colleges Chancellor's Office for Foster Parent/Independent Living Training Program for the period November 1, 1990 through September 30, 1991, $17,000

President and Members

The California Community Colleges Foster Parent Training Program has received funding to provide training to foster parents, group home staff, social workers and youth in foster care between the ages of 16 and 19 through an interagency agreement with the State Department of Social Services and the California Community Colleges Foundation. The purpose of this Independent Living Skills training money is to better prepare adolescents for emancipation, to provide specific training for foster parents and group home staff in order to enable them to recognize needs and provide appropriate support to facilitate the youth's exit from dependency, and to the extent possible, include social worker training as part of the team approach to supporting youth on their caseload who are in the process of working toward emancipation. The San Francisco Community College District seeks approval to submit an application for such funds, and appropriate funds receivable to conduct a Foster parent/Independent Living Training Program for the period November 1, 1990 through September 30, 1991.

The San Francisco Community College District is requesting $17,000 for this purpose. The total project costs and the sources of funding are as follows:

<u>Chancellor's Office</u>

California Community Colleges	$ 17,000
Total Project Costs	$ 17,000

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application to the California Community Colleges Chancellor's Office for a Foster parent/Independent Living Training Program on behalf of the San Francisco Community College District for the period November 1, 1990 through September 30, 1991, $17,000

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the conditions that the terms of the application are not significantly amended, and in accordance with the California

Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period November 1, 1990 to September 30, 1991:

State Income from State Sources

Chancellor's Office California Community Colleges	$ 17,000

Expenditures

Foster Parent/Independent Living Skills Training Program	$ 17,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Submitted by:

Clara Starr
Program Supervisor
Parent Education

Warren Smith
Interim Director
John Adams Campus

Reviewed and approved
as to finance by:

James Kendrix
Director, Business Services
Community College Campuses

Jun Iwamoto
Vice Chancellor, Business

Rena Merritt Bancroft
President
Community College Campuses

Recommended for adoption:

Evan S. Dobelle
Chancellor

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B6
Tabulation of bids for award of contract and allocation of funds for Job No. 9001, Reroofing of Creative Arts Building

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approved and for which the District received sealed bids on October 24, 1990.

The bid package consisted of a request for prices for a base bid only. The Base Bid calls for the removal of the existing built-up roof membranes and the application of a complete new built-up roof system.

Ten valid bids were received for this project. The apparent low bid for the Base Bid budgeted funds for the project.

REROOFING OF CREATIVE ARTS BUILDING
CITY COLLEGE OF SAN FRANCISCO

		Base Bid
A-Plus Roofing, Inc.	$112,000	
Sparks Roofing		135,546
Industrial Roofing		136,051
Redwood Roofing Services Inc.		136,490
California Rooding Co., Inc.		142,474
Alliance Roofing		143,000
Blues Roofing Co.		150,990
Henris Supply Inc.		158,276
Guys Roofing		175,000
Bryant Organization, Inc.		186,751

Architect's Estimate	$110,000-$120,000	
Legal Responsible Low Bidder		112,000
Plan Check Fee and Miscellaneous Costs		400
Project Contingency		11,200
Total Project (Construction)		$123,600

Funding for this project has been provided by partial State funding n the amount of $75,500 and $77,000 in the District AB 1725 - Program Improvement Fund for a total project budget of $152,500.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 900927-W7 at their regular meeting on September 27, 1990. The subject project was advertised for bids commencing October 10, 1990. The bidding closed 15 days later on October 24, 1990.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award for contract to A-Plus Roofing Inc., the legal low bidder for reroofing Creative Arts Building, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon A-Plus Roofing, Inc., filing all documentation required for execution of contract and the necessary documents to fund this contract, in the amount of $112,000 and a construction contingency and miscellaneous costs in the amount of $11,600 and to charge such cost to SFCCD Appn. Nos. G90 5412 5640, $61,800 and G9 4091 5640 14D, $61,800.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

James Kendrix
Vice President
Administrative Services

Jacqueline W. Green
Provost
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

11/28/90 - B6 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B7
Appropriating additional $57,577 for the Extended Opportunity Programs and Services, City College of San Francisco, for the period July 1, 1990 through June 30, 1991

President and Members:

On August 30, 1990, the Governing Board adopted resolution No. 900830-B1 appropriating $855,367 (95% funding) from the Chancellor's Office, California Community colleges, Extended Opportunity Programs and Services.

The State Chancellor's Office has notified us that the 1990-91 EOPS final allocation for City College is $912,944 for an additional $57,577 over the initial allocation. It includes funds for program maintenance, special counseling, outreach, recruitment, peer advising, clerical support, and book service for disadvantaged, low-income students.

Effective July 1, 1985, the new California Community College-Budget and Accounting Manual directs that EOPS Grants Part C, Direct Aid to Students be appropriated and expended in the Student Financial Aid Fund, and that other EOPS costs be appropriated and expended in the General Fund-Restricted.

The total project cost is $1,190,144 and the sources of funding are as follows:

<u>Chancellor's Office, California Community Colleges Extended Opportunity Programs and Services</u>	
Personnel Costs	$ 620,797
Non-Personnel Costs	34,600
Book Service to Students	257,577
Total Direct Costs	$ 912,944
<u>San Francisco Community College District</u>	
Cash Contribution	$ 277,200
Total Project Costs	$1,190,144

The SFCCD matching cash contribution of $277,200 is available in the 1990-91 appropriations as follows:

CO-6350-xxx	$ 219,299
CO-6350-xxx	32,162
CO-6790-xxx	25,739
Total:	$ 277,200

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 through June 30, 1991:

State Income

Chancellor's Office, California Community Colleges	$57,577
Extended Opportunity Programs and Services	(Additional)

Expenditures

Extended Opportunity Programs and Services	$57,577
	(Additional)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the agreement in the administration of said program.

Submitted by,

William H. Chin, Director
Extended Opportunity Programs
and Services

Gordon Poon
Dean, Counseling Services

Vester Flanagan
Acting Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Jacquelyn W. Green
President/Provost
City College of San Francisco

Evan S. Dobelle
Chancellor

11/28/90 - B7 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B8
Authorization to create one Temporary Counselor Schedule I position for the period August 17, 1990 through September 30, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1989-90

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled position be created to address these target populations with special emphasis on programs designed to eliminate sex bias and stereotyping as well as assisting single parents enrolled in vocational education.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption:

RESOLVED: That effective August 17, 1990 through September 30, 1990 one Temporary Counselor Schedule I position be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for fiscal year 1989-90.

FURTHER BE IT RESOLVED: That the temporary certificated position created herein is deemed as a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the transaction on this position on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean
Counseling Services

Vester Flanagan
Acting Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Jacquelyn W. Green
President/Provost
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B9
Authorization to create one Temporary counselor Schedule I position for the period October 1, 1990 through June 30, 1991, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1990-91

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is in requesting that the above-scheduled position be created to address these target populations with special emphasis on programs designed to eliminate sex bias and stereotyping as well as assisting single parents enrolled in vocational education.

California Education Code Section 87470 reads is part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption:

RESOLVED: That effective October 1, 1990 through June 30, 1991 one Temporary Counselor Schedule I position be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for fiscal year 1990-91.

FURTHER BE IT RESOLVED: That the temporary certificated position created herein is deemed as a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the transaction on this position on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean
Counseling Services

Vester Flanagan
Acting Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Jacquelyn W. Green
President/Provost
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B10
Amending Resolution No. 900426-B6, which appropriated $123,828 for the Perkins Loan Program of City College Student Financial Aid Program for 1990-91, by increasing the appropriation by $4,605, City College of San Francisco

President and Members:

On April 26, 1990, the Governing Board adopted Resolution No. 900426-B6 appropriating $123,828 for the operation of the Perkins Loan Program during fiscal year 1990-91.

In June, 1990, institutions were asked to release any unexpended 1989-90 funds for the Perkins Loan, College Work Study (CWS) and/or Supplemental Educational Opportunity Grant (SEOG) Programs, for reallocation as 1990-91 supplemental allocations. City College of San Francisco has become eligible to receive a supplemental allocation to its Perkins Loan Program as a result of having a default rate of 3.53% as of June 30, 1989.

The Department of Education is asking that the District amend Resolution No. 900426-B6 by increasing the federal allocation from $123,828 to a new total of $128,433.

The total cost of the program is to be increased from $137,587 to a new total of $142,703, and the new source of funding is as follows:

U.S. Department of Education	
Directs Costs	$ 128,433
SFCCD	
Cash Contribution Student Financial Aid	$ 14,270
Total Costs	$ 142,703

The increase of $511 in the SFCCD matching contribution will be adjusted in the 1990-91 budget, Appropriation No. CO-7395-7500.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on April 24, 1990 adopted Resolution No. 900426-B6 appropriating $123,828 for the Perkins Loan Program of City College's Student Financial Aid Program for 1990-91,

WHEREAS: The Department of Education has authorized supplemental funding in the amount of $4,605 increasing the total federal allocation to $128,433, and increasing the total cost to $142,703, for the 1990-91 Perkins Loan Program.

THEREFORE BE IT RESOLVED: That Resolution No. 900426-B6, which appropriated $123,828 for the Perkins Loan Program of City College Student Financial Aid Program for 1990-91, be amended by increasing the appropriation to $128,433, City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 5910 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1990 through June 30, 1991.

Federal Revenues

U.S. Department of Education Federal Student Financial Aid Programs Perkins Loan Program	$4,605 (additional)

Expenditures

City College of San Francisco Perkins Loan Program	$4,605 (additional)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to deposit to and expend from a separate commercial bank account at the First Interstate Bank, West Portal Branch the amounts appropriated for this program in accordance with the federal regulations of the program.

Submitted by,

Robert P. Balestreri
Interim Dean
Financial Aid

Vester Flanagan
Acting Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Jacquelyn W. Green
President/Provost
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B11
Authorization to transfer $1,162,376 in the General Fund - Unrestricted to reflect rebudgeting the SFCCD Budget 1990-91

President and Members:

City College and the Centers need to transfer funds among the various accounts in the General Fund in order to accomplish the following: 1) provide additional funding for the Spring and Summer instructional programs: 2) provide funding for temporary classified positions needed for the interim period of reorganization; and 3) provide additional funding for departmental accounts that have new needs.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Section 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED;

Section 1 - That transfers be made in the General Fund, Unrestricted as follows:

From:	Appn. No. AO XXXX 1120 Centers - Various Departments Instructors - Schedule I (Salary Savings) (Major Budget Classification - Certificated Salaries)	$ 600,000
From:	Appn. No. AO XXXX 2110 Centers - Various Departments Classified - Permanent (Salary Savings) (Major Budget Classification - Classified Salaries)	145,000

From:	Appn. No. CO XXXX 1120 College - Various Departments Instructors - Schedule I (Salary Savings) (Major Budget Classification - Certificated Salaries)	266,462
From:	Appn. No. CO XXXX 3XXX College - Various Departments Various Employee Benefits (Major Budget Classification - Employee Benefits)	44,815
From:	Appn. No. CO 6120 5690 College - Library Other Contractual Services (Major Budget Classification - Other Operating Expenses)	75,915
From:	Appn. No. DO XXXX 2110 District Office - Various Departments Classified - Permanent (Salary Savings) (Major Budget Classification - Classified Salaries)	30,184
	From: Total	$ 1,162,376
To:	Appn. No. AO XXXX 1322 Centers - Various Departments Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	450,000
To:	Appn. No. AO 4991 1444 Centers - Regular/Summer/Intersession Counselors - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	24,816
To:	Appn. No. AO 4991 2330 Centers - Regular/Summer/Intersession Classified - Temporary (Major Budget Classification - Classified Salaries)	55,000
To:	Appn. No. AO 4991 4300 Centers - Regular/Summer/Intersession Supplies (Major Budget Classification - Supplies and Materials)	25,000
To:	Appn. No. AO 4991 6410 Centers - Regular/Summer/Intersession Additional Equipment (Major Budget Classification - Capital Outlay)	35,000
To:	Appn. No. AO 6620 4300 Centers - Administration Supplies (Major Budget Classification - Supplies and Materials)	25,000

To:	Appn. No. AO 6720 5720 Centers - Business Office Judgements and Claims Expenses (Major Budget Classification - Other Operating Expenses)	100,000
To:	Appn. No. CO XXXX 1322 College - Various Departments Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	187,201
To:	Appn. No. CO XXXX 1323 College - Various Departments Instructors - Regular Night Hourly (Major Budget Classification - Certificated Salaries)	74,707
To:	Appn. No. CO 4991 4300 College - Regular/Summer/Intersession Supplies (Major Budget Classification - Supplies and Materials)	25,000
To:	Appn. No. CO 4991 2370 College - Regular/Summer/Intersession College Aides - Temporary Salaries (Major Budget Classification - Classified Salaries)	10,000
To:	Appn. No. CO 4991 2380 College - Regular/Summer/Intersession Classified - Overtime (Major Budget Classification - Classified Salaries)	10,100
To:	Appn. No. CO 6620 6410 College - Administration Additional Equipment (Major Budget Classification - Capital Outlay)	50,000
To:	Appn. No. DO 6620 2330 District Office - Administration Classified - Temporary (Major Budget Classification - Classified Salaries)	90,552
	To: Total	$ 1,162,376

Section 2 - That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to make transfers of the lump sums provided in Section 1 above to the various departments and accounts in the General Fund - Unrestricted provided that such transfers are within the purpose of the appropriations.

Section 3 - That the Chancellor and/or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Juanita U. Pascual
President
Centers Division

James Kendrix
Vice President
Administrative Services

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B12
Authorization to contract with University of California Davis to provide transfer counseling services to City College students in cooperation with the Transfer Center, $3,000, City College of San Francisco

President and Members:

The City College Transfer Center wishes to take advantage of special services provided by University of California Davis, to assist City College students for the period September 1, 1990 to June 30, 1991. the cost of the service will be paid with funds from the Transfer Center Grant. There will be no cost to the District. The California Education Code contains no regulation prohibiting such agreements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with University of California, Davis, for transfer services for students who wish to transfer from City College of San Francisco to University of California Davis, $3000, for the period September 1, 1990 to June 30, 1991.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Gordon Poon
Dean, Counseling

Reviewed and approved
as to finance by:

Vester Flanigan
Interim Vice President
Student Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Jacquelyn W. Green
President/Provost
City College of San Francisco

Evan S. Dobelle
Chancellor

11/28/90 - B12 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-B13
Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funding for the acquisition on non-instructional equipment, $24,200

President and Members

On August 24, 1989 Resolution No. 890824-B1, adoption of the Recommended Final Budget 1989-90 was authorized by the Governing Board. The Adopted 1989-90 budget included an allocation in the Capital Outlay Fund totaling $1,965,047 for one-time Proposition 98 allocation. The $1,965,047 allocation was used to establish twenty-one projects in the Capital Outlay Fund.

Of the fourteen projects established on behalf of the eight campus locations, Project No. S9-9180-6400 involved the acquisition of vehicles for the Facilities Department. After the establishment of Project No. S9-9189-6400, it was determined that an alternative funding source was available to purchase the vehicles. The alternate funding source was utilized and the vehicles were purchased.

As a result of utilizing an alternate funding source to purchase the vehicles there is a need to reappropriate funds previously allocated for Project No. S9-9183-6400 to allow the acquisition of noninstructional equipment.

The following resolution is recommended for adoption:

RESOLVED: That the following appropriation be made in the Capital Outlay Fund:

From:	Appn. No. S9 9180 6400 Centers - Buildings & Grounds Vehicles	$ 24,200
To:	Appn. No. S9 9183 6400 Centers - Noninstructional Equipment	$ 24,200

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record these reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by:

James Kendrix
Acting Vice President
Administrative Services

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $232,834.23 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
56132	56482	57518
57562	58248	58256
58302	58326	58336
58372	58414	58429
58432	58572	58592
58612	58679	58732
58818	58838	58892
58972	59002	59089
59092	59111	59124
59131	59152	59189
59124	59131	59152
59189	59202	59282
59309	59322	59331
59386	59408	59474
59511	59546	59552
59561	59606	59622
59636	59656	59712
59722	59732	59758
59761	59774	59783
59794	59812	59828
59832	59848	59852
59862	59879	59888
59901	59928	59938
59948	59955	59972
59998	60008	60018
60025	60038	60045
60058	60068	60078
60084	60098	60104

60124	60144	60161
60188	60198	60228
60238	60248	60254
60268	60275	60322
60332	60342	60372
60382	60422	60438
60441	60471	60552
60584	60611	60559
60684	60691	60728
60758	60768	60814
60826	60848	60871
60894	60911	60956
60988	61032	61081
61091	61101	61138
61141	61173	61194
61211	61248	61261
61325	61336	61397
61414	61574	

TOTAL $ 98,541.51

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
01034	$1,449.00
01077-A	270.00
01119-A	2,959.08
01124	3,000.00
01153-A	855.00
01181	524.00
01198	880.00
04011-B	250.00
04012-A	250.00
04022-A	2,000.00
04030	550.00
04033-B	800.00
06019-A	500.00
06038-A	200.00
06038-B	130.00
06047	200.00
06048	200.00
06050	900.00
06051	1,800.00
06052	2,400.00

TOTAL $ 20,117.08

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
07048	$2,524.94
07049	5,557.14
07050	5,935.13
07051	3,267.17
07052	2,604.58
07053	1,741.02
07054	1,343.55
07055	1,504.08
07056	3,400.04
07057	2,250.35
07058	1,734.99
07059	1,589.78
07060	4,628.61
07061	3,116.12
07062	2,990.04
07063	10,239.93
07064	2,450.88
07065	2,642.91
07066	2,318.01
07067	3,271.80
07068	3,046.34
07069	2,879.01
07070	3,540.88
07071	3,004.22
07072	7,725.74
07073	5,220.84
07074	5,770.24
TOTAL	$ 96,298.34

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
00130	$ 150.00
00131	150.00
00132	150.00
00133	150.00
00136	198.41
00137	300.00
00139	995.12
00140	313.14
00147	594.30
00148	2,073.28
00149	2,656.00
00150	695.79
00151	126.72
00152	535.00
00153	700.00

00154	1,464.46
00155	2,500.00
00156	75.00
00157	150.00
00158	1,923.09
00161	917.08
00164	250.00
00166	150.00
00167	91.02
00168	568.89

TOTAL	$ 17,877.30
GRAND TOTAL	$232,834.23

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
58137	College	Attendance Management System	$ 3,448.09
58148	College	Aluminum Sheets	4,119.44
58762	District	Communications Processor	10,183.39
58792	District	Microcomputers	9,062.63
58852	College	Outdoor Light Fixtures	4,075.93
59172	College	Computer Memory Upgrades	3,642.27
59675	College	Dinnerware	3,281.53
60131	College	Fluorescent Lamps	3,941.44
60212	College	Incandescent Lamps	4,428.99
60484	Centers	Videocassettes	10,188.75
60734	Centers	Microcomputer	3,210.31
		Total	$59,582.77

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
01010-A	District	Service and Maintenance of Elevators	$ 3,794.64
01041-A	All	Fire and Burglar Alarm Services	3,006.05
01048	College	Window Cleaning Service	11,150.00
01191	Centers	Off-site Food Service and Delivery	52,146.64
04004	Centers	Purchase of Books and Periodicals	5,000.00
04013	District	Advertising and Publicity Services	4,000.00
04016	Centers	Books and Periodicals Subscriptions	10,000.00
04022	College	Interpreters for the Deaf Services	5,000.00
04023	College	Interpreters for the Deaf Services (VEA)	10,000.00
04040	College	Rental of Equipment	10,000.00
06034	College	Instructional Food Supplies	5,270.00
06037-A	College	Film Processing	4,850.00
06049	College	Instructional Food Supplies	4,990.00
06053	Centers	Groceries	9,000.00
		Total	$138,207.33

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
00126	Centers	Pell Grant Program	$ 35,000.00
00127	District	Employer's Contribution to STRS	278,980.98
00128	District	Employee's Contribution to STRS	269,272.72
00129	District	Employer's Contribution to Unemployment Ins.	11,131,66
00134	District	Prepaid Group Dental Care Plan	107,451.83
00135	District	Premium for Group Term Life Insurance	10,283.13
00138	District	Prescription Drug Program	5,044.52
00141	District	Food & Service City College Cafeteria	50,881.79

00142	District	Food & Service Downtown CCC Cafeteria	7,219.83
00143	Centers	Purchase of Books & Periodicals	5,733.70
00145	College	Postage for Bulk Mailing #8905	30,000.00
00146	College	Postage for Postage Meter #6804532	30,000.00
00149	District	State, Local & District Sales Tax SFCCD Cafeteria Accounts	2,656.00
00160	District	Premium for Group Term Life Insurance	10,290.61
00162	District	Employer's Contribution to STRS	272,937.64
00163	District	Employees's Contribution to STRS	257,170.85
		Total	$1,490,374.10
		Grand Total	$1,688,164.20

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
05005	SFCCD G9 2090 6200 BUILDINGS	
	Services of the Department of Public Works, Building Repair, for repair of earthquake damage to reinstall emergency generator and air compressor at Downtown Community College Center	$7,806.00
00027	SFCCD A0 6550 5690 OTHER CONTRACTUAL SERVICES	
	Services of the Real Estate Department in connection with the renting of classrooms and facilities for the Community College Centers for the period 7/01/90 - 6/30/91	$12,500.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

11/28/90 - C4 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
City College of San Francisco				
COUNSELING DEPARTMENT				
040110	Word Processor (Displaywriter)	IBM/6580	11/86	$1,000
HOTEL & RESTAURANT DEPARTMENT				
036006	Ice Flaker Machine	Frigidaire/90A	03/81	2,138

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

11/28/90 - C10 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C16
Authorizing adjustment of equipment inventory to reflect transfer for instructional use

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The City College Admissions & Records Department, Library Department and the Business Office have in its equipment inventory calculators and typewriters, per attached list, that are either broken or obsolete and are unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items, listed below, are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring them to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD Equipment Inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
Admissions & Records Department				
010940	Electric Calculator	Monroe/1405	01/76	$264
Business Office				
008830	Electric Calculator	Monroe/1320	01/76	$264
009836	Selectric Typewriter	IBM/72	01/73	475
000880	Selectric Typewriter	IBM/72	01/73	475
005689	Selectric II Typewriter	IBM/8X	01/77	654
005702	Selectric II Typewriter	IBM/8X	01/77	654
006628	Selectric Typewriter	IBM/72	01/75	522
005957	Selectric Typewriter	IBM/71	01/75	522
005960	Selectric Typewriter	IBM/71	01/75	522
005969	Selectric Typewriter	IBM/71	01/75	522
005966	Selectric Typewriter	IBM/71	01/75	522
005987	Selectric Typewriter	IBM/71	01/75	522
005978	Selectric Typewriter	IBM/71	01/75	522
005977	Selectric Typewriter	IBM/71	01/75	522
005983	Selectric Typewriter	IBM/71	01/75	522
005972	Selectric Typewriter	IBM/71	01/75	522
005985	Selectric Typewriter	IBM/71	01/75	522
005852	Selectric Typewriter	IBM/72	01/75	522
005964	Selectric Typewriter	IBM/72	01/76	527
005962	Selectric Typewriter	IBM/72	01/76	527
005844	Selectric Typewriter	IBM/72	01/75	522
006626	Selectric Typewriter	IBM/72	01/75	522
005700	Selectric Typewriter	IBM/8X	01/77	654
005667	Selectric Typewriter	IBM/8X	01/77	654
005690	Selectric Typewriter	IBM/8X	01/77	654
005674	Selectric Typewriter	IBM/8X	01/77	654
005697	Selectric Typewriter	IBM/8X	01/77	654
005671	Selectric Typewriter	IBM/8X	01/77	654
005679	Selectric Typewriter	IBM/8X	01/77	654
006637	Selectric Typewriter	IBM/8X	01/77	654
005698	Selectric Typewriter	IBM/8X	01/77	654
005670	Selectric Typewriter	IBM/8X	01/77	654
005704	Selectric Typewriter	IBM/8X	01/77	654
005669	Selectric Typewriter	IBM/8X	01/77	654
005668	Selectric Typewriter	IBM/8X	01/77	654
005695	Selectric Typewriter	IBM/8X	01/77	654
005688	Selectric Typewriter	IBM/8X	01/77	654
005683	Selectric Typewriter	IBM/8X	01/77	654
005673	Selectric Typewriter	IBM/8X	01/77	654
005693	Selectric Typewriter	IBM/8X	01/77	654
005687	Selectric Typewriter	IBM/8X	01/77	654
018814	Selectric Typewriter	IBM/843	03/79	602

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicle as a gift:

Item No. 1
Description: 1978 Mazda
License No.: 1HMH468
Vehicle Identification No.: FA4T5653696

Donor: Mr. Burl Toler
581 Orizaba Avenue
San Francisco, CA 94132

Market Value Declared by Donor: $1,800.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Merritt Bancroft, President, Centers Division, declare that the said gift will enhance the automotive program of the John O'Connell Community College Center and recommend acceptance of the gift, now

THEREFORE BE IT RESOLVED: That the motor vehicle described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicle in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicle to the SFCCD, the Secretary of the Governing Board is directed to notify the donor of the acceptance by the Governing Board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: Four (4) Gotti Wheels
Four (4) Tires

Donor: Mr. David L. Upcher
4400 Bohannon Drive, Suite 100
Menlo Park, CA 94025

Market Value Declared by Donor: $1,800.00
Estimated District Cost in Accepting Gift: None

Item No. 2

Description: Four (4) Harness Jack Looms
Oakwood, 46" wide, with reed,
and bench, shuttles, etc. (new)

Donor: Mr. Terry Dodds
P.O. Box 996
Novato, CA 94948

Market Value Declared by Donor: $1,800.00
Estimated District Cost in Accepting Gift: None

Item No. 3

Description: Three (3) Air Data Computers
Harowe Systems, Inc.
Serial Nos. 111-MR-41132-51
144-MR-41132-43
140-MR-41132-53

Donor: Mr. Ray Goldsby
United Airlines
S.F. Airport, MT Training
San Francisco, CA 94128

Market Value Declared by Donor: $42,000.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Willis F. Kirk, Interim President, City College of San Francisco and Rena Merritt Bancroft, President, Centers Division declare that these gifts will enhance the classes in the Auto Repair Shops, Fine Arts Department and the Aeronautics Department, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-E1
Amendment #2 to the Annual Certificated Positions
Resolution 1990-91

President and Members:

The Annual Certificated Positions Resolution 1990-91, Resolution No. 890927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1990-91 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title			Compensation Min	Max	CarInc
Section A 1201 - Community College Centers Division Administrators							
1	- 1	Deleted - Vice President	0	Y	68633	82632	92272
1	- .71	Created - Vice President, Instruction		Y	68633	82632	92272
1	- .71	Created - Vice President, Administrative Services		Y	68633	82632	92272

To delete one unfunded Vice President position and create and fund two interim Vice President positions (Instruction and Administrative Services) for the Centers Division, as per Governing Board Resolution 901108-B1. Effective date is November 9, 1990 through August 31, 1991, as approved by Governing Board Resolution No. 901108-F1.

Section D 1201 - District Office Division Administrators							
5	- 5	Deleted - Vice Chancellor	0	Y	68633	82632	92272
1	- .71	Created - Vice Chancellor, Executive		Y	68633	82632	92272
1	- .71	Created - Vice Chancellor, Instruction		Y	68633	82632	92272
1	- .71	Created - Vice Chancellor, Student Services		Y	68633	82632	92272

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
1	.71	Created - Vice Chancellor, Administration	Y	68633	82632	92272
1	.71	Created - Vice Chancellor, Research, Planning and Institutional Development	Y	68633	82632	92272
1	.71	Created - Public Information Officer	Y	57005	68633	76640
1	.50	Deleted - Director	Y	62550	75308	84094
1	.50	Created - Director	O Y	62550	75308	84094

To delete five unfunded Vice Chancellor positions and to create and fund five Interim Vice Chancellor positions (Executive; Instruction; Student Services; Administration; and Research, Planning and Institutional Development) and one Interim Public Information Officer position for the District Division, as per Governing Board Resolution No. 901108-B1. Effective date is November 9, 1990 through August 31, 1991, as approved by Governing Board Resolution No. 901108-F1.

Symbols:

Y Annual Rate
C Annual Rate per Contract
O Position Budget but no funds provided

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-E2
Appointment of Certificated Employee
District Computer Services

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to the District Computer Services for the activity and hours indicated. Salary shall be in accordance with appropriate salary for instructors, non-instructional rate.

Name	Activity	Dates	Total Hours
+ Hock, Margaret	Staff Development	12/6/90 to 12/7/90	8

(+ overload assignment - regular instructor)

Submitted by:

Mark Sapiro, Acting Director
Computer Services

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Evan S. Dobelle
Chancellor

11/28/90-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901128G1-G6
Certificated Personnel, City College Division

President and Members:

Resolutions No. 901128G1-G6 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Jacquelyn Green
Interim President/Provost

James G. Mitchell
Vice Chancellor
Personnel

Evan S. Dobelle
Chancellor/Superintendent

G1 to G6
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11/28/90

901128-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990						
**********						
+BROWN CLARENCE HAROL	P E SOUTH	BASKETBALL	N-0835	92.5	TOT-HR	8/20/90-12/21/90
+CIARFAGLIO VITO	AERONAUTICS	COUNSELING	I-0950	3.	HRS/WK	8/17/90-12/21/90
DEXTER LINDA LEE	RADIOLOGIC TECH	EVE INSTRUCTION	I-1225	2.	HRS/WK	9/26/90-12/19/90
HAMMERICH ROY	HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR	10/22/90-10/23/90
JOHNSTON LORNA D	NURSING	DAY INSTRUCTION	I-1203	145.	TOT-HR	9/18/90-12/19/90
SCHOON HOWARD	COUNSELING	COUNSELING	I-6310	30.	TOT-HR	9/17/90-10/02/90
+WALSH LAURA	ENGLISH	MONITOR	N-1501	25.	TOT-HR	8/20/90-12/21/90
+WANG TIEN	NURSING	BILINGUAL TEST	N-1203	9.	TOT-HR	10/08/90-10/12/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

901128-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990							
**********							
CANCEL							
MARCOPULOS GEORGE		ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	12.	HRS/WK	6/04/90- 7/13/90
FALL 1990							
**********							
INCREASE							
BARTON GARY JACK	FROM	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	24.	TOT-HR	8/18/90-12/15/90
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	8/20/90-12/21/90
	TO	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	24.	TOT-HR	8/18/90-12/15/90
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	8/20/90-12/21/90
	AND	HEALTH SCIENCE	MONITOR	N-0837	24.	TOT-HR	11/01/90-12/20/90
BELEN EMILIA A	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	AND	NURSING	BILINGUAL TESTIN	N-1203	24.	TOT-HR	10/02/90-10/16/90
CHENG CHIH-YIN	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	9/10/90-12/17/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/18/90-12/20/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	TOT-HR	8/23/90- 9/06/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	9/10/90-12/17/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	9/17/90- 9/18/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	10/29/90 ONLY
+GUTHRIE MICHAEL J	FROM	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	6.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/20/90-12/21/90
	TO	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	6.	HRS/WK	8/20/90-12/21/90
	AND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/20/90-12/21/90
	AND	RADIOLOGIC TECH	EVE INSTRUCTION	I-1225	2.	HRS/WK	9/26/90-12/21/90
KOREY SUZANNE	FROM	PRINTING TECH	EVE INSTRUCTION	I-1030	8.	HRS/WK	8/18/90-12/20/90
	TO	PRINTING TECH	EVE INSTRUCTION	I-1030	8.	HRS/WK	8/18/90-12/20/90
	AND	ENGLISH	MONITOR	N-1501	15.	TOT-HR	8/20/90-12/21/90
LIM JR. HENRY	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	8/26/90-10/24/90
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	8/18/90-12/20/90
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/23/90-12/21/90
	AND	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	8/26/90-10/24/90
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	1.	HRS/WK	8/18/90-12/20/90
+PALACIO MITCHELL	FROM	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	8/20/90-12/19/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	TOT-HR	8/21/90- 8/30/90
	TO	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	8/20/90-12/19/90
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	TOT-HR	8/21/90- 8/30/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901128-G2
(continued)

FALL 1990
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+PALACIO MITCHE_L	AND	P E SOUTH	SOCCER	N-6020	140.	TOT-HR	8/20/90-12/21/90
+RENNER MARY LOU	FROM	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/20/90-12/21/90
	TO	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/20/90-12/21/90
	AND	BUSINESS	DAY INSTRUCTION	I-0501	1.	HRS/WK	8/21/90-12/21/90
+RETINO JOSEPH	FROM	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	8/20/90-12/21/90
	TO	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	8/20/90-12/21/90
	AND	BUSINESS	DAY INSTRUCTION	I-0501	2.	HRS/WK	8/21/90-12/21/90
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR	8/22/90- 8/22/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK	8/20/90-12/21/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR	8/22/90- 8/22/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR	10/09/90-10/10/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	9/18/90- 9/19/90
TCHIKOVANI VERA	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/20/90-12/21/90
	AND	NURSING	BILINGUAL TEST	N-1203	1.	TOT-HR	10/12/90 ONLY
+TORUNO JAVIER	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/18/90-12/20/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/18/90-12/20/90

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11/28/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
+TORUNO JAVIER		AND NURSING	BILINGUAL TEST	N-1203	20.	TOT-HR	10/06/90-10/27/90
DECREASE							
DENNIS JOHN	FROM	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/20/90-12/21/90
	AND	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/25/90-12/17/90
	AND	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	8/18/90-12/20/90
	TO	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/25/90-12/17/90
	AND	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	8/18/90-12/20/90
GALLANT ESTA	FROM	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	8/18/90-12/20/90
	TO	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	8/18/90- 9/13/90
+GEE COLEEN	FROM	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	9/04/90-10/01/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	10/23/90-11/20/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	9/04/90-10/01/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	2.	TOT-HR	10/23/90-10/24/90
+GRACE KENNETH	FROM	P E NORTH	ATHLETICS	N-0836	125.	TOT-HR	8/20/90-12/14/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	5.	HRS/WK	8/20/90-10/29/90
	TO	P E NORTH	ATHLETICS	N-0836	125.	TOT-HR	8/20/90-12/14/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	3.	HRS/WK	8/20/90-10/29/90
	AND	P E NORTH	XCOUNTRY	N-0836	15.	TOT-HR	8/20/90-12/21/90
HAWTHORNE SHEILA Y	FROM	NURSING	DAY INSTRUCTION	I-1203	156.	TOT-HR	8/28/90-12/12/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
DECREASE							
HAWTHORNE SHEILA Y	TO	NURSING	DAY INSTRUCTION	I-1203	50.	TOT-HR	8/28/90- 9/19/90
KALMAN NORMAN	FROM	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	8/20/90-12/21/90
	TO	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	9/05/90-12/21/90
+PADUA JOSEPH H	FROM	MATHEMATICS	DAY INSTRUCTION	I-1701	1.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	66.	TOT-HR	8/21/90-11/01/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	9/10/90- 9/21/90
	TO	MATHEMATICS	DAY INSTRUCTION	I-1701	1.	HRS/WK	8/20/90-12/21/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4933	33.	TOT-HR	8/21/90-11/01/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	9/10/90- 9/21/90
+QUADRA INDIANA	FROM	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	9/10/90-10/29/90
	AND	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	10/24/90-12/12/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	9/10/90-10/29/90
	AND	GUIDANCE	EVE INSTRUCTION	I-4933	4.	TOT-HR	10/24/90-10/31/90
CANCEL							
+HO KAREN		GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	10/09/90-12/04/90
SAULSBURY JEAN ANNET		ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/18/90-12/20/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901128-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1990							
**********							
INCREASE							
BEGONIA DANILO T	FROM	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/18/90-12/20/90
	TO	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/18/90-12/20/90
	AND	PHILIPPINE STUDY	DEPT HEAD	N-4917	7.	HRS/WK	8/20/90-12/21/90
+YIM LESLIE KING	FROM	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR	8/23/90- 8/30/90
	TO	HEALTH CAREERS	DAY INSTRUCTION	I-1201	1.	HRS/WK	9/18/90-12/21/90
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR	8/23/90- 8/30/90
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	3.	HRS/WK	9/26/90-12/21/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

901128-G5
Amendment
To Resolution

RESOLVED: That resolution 900524-G5, Leave of Absence 1990-91, be amended as follows:

	NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
CHANGE:	ERICSON, SANDRA	Consumer Art	17.P 4/15	from: 08/17/90-05/31/91 to: 08/17/90-12/21/90

901128-G6
Leave of
Absence
1990-91

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
CHANG, HORTENSIA	Enabler	17.P 3/15	01/14/91-05/31/91
EPSTEIN, LEWIS C.	Physics	17.B	01/14/91-05/31/91
HAIGHT, EVE	English	17.B	01/14/91-05/31/91
KAUFMAN, WENDY S.	Engineering	17.B	01/14/91-05/31/91
MOREHEAD, ANN E.	English	17.P 7.5/15	01/14/91-05/31/91
ROBERTS, LAURIE B.	English	17.P 3.75/15	01/14/91-05/31/91
URWITZ, HELENE	English	17.P 7.5/15	01/14/91-05/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901128H1-H3
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 901128H1-H3 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Jacquelyn Green
Interim President/Provost

James G. Mitchell
Vice Chancellor
Personnel

Evan S. Dobelle
Chancellor/Superintendent

H1 to H3
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901128-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				
**********				
LEVIN CECILIA	CONTRACT ED	EVE INSTRUCTION	8.	HRS/WK 11/13/90-12/21/90
	PAC BELL-DIR	890727-B2 I-G9-7981-1128		
	CONTRACT ED	EVE INSTRUCTION	4.	TOT-HR 11/19/90 ONLY
	PAC-BELL DIR	890727-B2 I-G9-7981-1128		
+OBENCHAIN CYNTHIA	CONTRACT ED	COUNSELING	2.	HRS/WK 10/08/90-12/21/90
	PAC-BELL	900726-B3 I-G0-7370-1248		
*WEST DEBRA J	INTRNTL ED	MONITOR	8.	HRS/WK 11/05/90-12/21/90
	PACIFIC RIM	900524-B6 N-G0-1510-1422		

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

901128-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
FALL 1990						
**********						
CHANGE						
+PADUA JOSEPH H	FROM	MATHEMATICS	COUNSELING	1.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	890928-B3 I-G9-5891-1422			
	AND	MATHEMATICS	PROG DEVELOP	7.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	891221-B3 N-G9-5891-1422			
	TO	AB1725-PRG IMPRV	COUNSELING	1.	HRS/WK	8/20/90-12/21/90
		AB1725	890928-B3 I-G9-5891-1422			
	AND	MATHEMATICS	PROG DEVELOP	7.	HRS/WK	8/20/90-12/21/90
		MATH BRIDGE	891221-B3 N-G9-5891-1422			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

901128-H3
CATEGORICALLY
FUNDED
SUPERVISORY
ASSIGNMENTS

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				
**********				
+FEW JOHN E	CONTRACT ED	EVE INSTRUCTION	8.	HRS/WK 10/02/90-11/08/90
	PAC-BELL DIR	890727-B2 I-G9-7981-1128		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901128-J1 to 901128-J5
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 901128-J1 to 901128-J5 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Juanita U. Pascual
Interim President/Provost
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Evan S. Dobelle
Chancellor

COMMUNITY COLLEGE CENTERS

901128-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the approporiate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Augustine, Henry L,	Inst. Service (VEA) Bd. Res. # 900726-B6 Appn. # G90-3222	Counseling	9 Hrs./Wk. (I)	10/1/90-12/21/90
+Cheng, Eva	Inst. Service (VEA) Bd. Res. 890824-B19 Appn. # G9-3320	Program Development	26 Tot. Hrs. (NI)	9/3/90-9/28/90
DeVight, Robert	Downtown (S.F. Gen. Hosp.) Bd. Res. # 900830-B10 Appn. # G90-7220	Med. Terminology	12 Tot. Hrs. (I)	11/9/90-11/30/90
+Devine, Joanne	Inst. Service (VEA) Bd. Res. # 890824-B19 Appn. # G9-3320	Program Development	20 Tot. Hrs. (NI)	9/3/90-9/28/90
Haynes, Lynette	Cents. Admin. (St. Dev.) Bd. Res. # 890928-B3 Appn. # G9-5890	Prep. for Flex Day	10.5 Tot. Hrs. (NI)	7/16/90-7/17/90
+Nakahata, Alice	Adams (Intergen. P.) Bd. Res. # 900426-B18 Appn. # G9-6590	Curriculum Develop.	28 Tot. Hrs. (NI)	11/1/90-11/30/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901128-J1
Cat. Funded
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Settles, Michal	Downtown (S.F. Gen. Hosp.) Bd. Res. # 900830-B10 Appn. # G90-7220	Assertiveness	12 Tot. Hrs. (I)	11/5/90-11/ 21/90
Silverthorne, Colin	Downtown (S.F. Gen. Hosp.) Bd. Res. #900830-B10 Appn. # G90-7220	Man. Seminar, Time & Methods Management	29.5 Tot. Hrs. (I)	11/2/90-12/5/90
Teng, Shiree	Inst. Service (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Program Development	105 Tot. Hrs. (NI)	10/1/90-12/13/90

COMMUNITY COLLEGE CENTERS

901128-J2
Cancellation
of Assignment

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Settles, Michal	Downtown (Bechtel)	900927-J1	10/1/90-10/29/90	10 Tot. Hrs. (I)

COMMUNITY COLLEGE CENTERS

901128-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to John Adams Parent Education (Foster Parent).

Class: Support Groups for Foster Parents
Location: John Adams
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $150.00
Period of Time: 10/13/90
Group Leader: Arlin Weinberger

901128-J4

Class: Foster Children with History of Multiple Placement
Location: John Adams
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $150.00
Period of Time: 10/13/90
Group Leader: Ferris Page

901128-J5

Class: How to Prepare Low Cost and Healthy Food for Foster Children
Location: John Adams
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $150.00
Period of Time: 11/17/90
Group Leader: Gloria Brown

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901128-K1 to 901128-K6
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 901128-K1 to 901128-K6 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Juanita U. Pascual
Interim President/Provost
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K6
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11/28/90

COMMUNITY COLLEGE CENTERS

901128-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Allen, Mary	AO-1292-1320 Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	11/15/90-12/17/90
*Allen, Mary	" " "	" " " "	8 Hrs./Wk. (I)	12/24/90-1/7/91
Caul, Liza	AO-1292-1322 Adams	Echocardiography	9.5 Hrs./Wk. (I)	8/20/90-12/21/90
Caul, Liza	" "	" Clin.	40 Tot. Hrs. (I)	8/20/90-12/21/90
+Gladstone, Theodore	AO-5007-1320 O'Connell	Body-Fender Auto Repair	5 Hrs./Wk. (I)	8/20/90-12/21/90
Gregory, Linda	AO-0516-1322 Labor Studies	Labor Relations	15 Tot. Hrs. (I)	11/14/90-12/8/90
Griffis, Stanley	AO-5008-1322 Southeast	ABE	15 Hrs./Wk. (I)	8/20/90-12/21/90
Lannon, Al	AO-0516-1322 Labor Studies	Steward & Leadership Training	6 Tot. Hrs. (I)	12/1/90-Only
Mack, Beverly	AO-5007-1324 O'Connell	Consumer Education	4 Hrs./Wk. (I)	8/18/90-12/21/90

+Regular Instructor - Extra pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

901128-K1
Temporary
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Ramos, Norma	AO-5006-1322 Mission	In-Plant Printing	9 Hrs./Wk. (I)	10/15/90-12/21/90
@Rizzo, John	AO-5003-1320 Alemany	ESL	2 Hrs./Wk. (I)	8/20/90-12/21/90
Schaffer, Joel	AO-0516-1322 Labor Studies	Labor Relations	7 Tot. Hrs. (I)	11/17/90-Only
+Shanahan, Maureen	AO-1292-1320 Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	11/15/90-12/17/90
*Shanahan, Maureen	" " "	" " " "	8 Hrs./Wk. (I)	12/24/90-1/7/91
+Theriault, Zoanne	AO-1292-1322 Adams	Nursing II	2 Tot. Hrs. (I)	11/13/90-Only
Wesley, James A.	AO-5007-1322 O'Connell	Welding Gas/Mig/ Tig/Pipe	6 Hrs./Wk. (I)	8/20/90-12/21/90

@Tenured Hourly - Extra Pay for Overload
+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

901128-K2
Increase
In Service

REOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Elliott, Barbara	AO-1292-1322 Adams	Nursing II	34	105 Tot. Hrs. (I)	10/10/90-11/9/90
Friedman, Frederick	AO-5005-1322 Downtown	Computer Lit.	57	84 Tot. Hrs. (I)	8/24/90-12/19/90
Jackson, Lawrence	AO-5005-1322 Downtown	Data Bases	15	30 Tot. Hrs. (I)	10/8/90-12/17/90

COMMUNITY COLLEGE CENTERS

901128-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Cartwright, Bobbie	AO-5005-1322 Downtown	Computer Literacy	42	15 Tot. Hrs. (I)	10/17/90-12/17/90
Finley, Otis E.	AO-5005-1322 Downtown	Bus. Planning	21	6 Tot. Hrs. (I)	8/30/90-11/13/90
Ludwig, Laurie	AO-5005-1322 Downtown	Data Bases	42	27 Tot. Hrs. (I)	8/22/90-12/17/90
Wohl, Marta	AO-5006-1322 Mission	In-Plant Printing	15	6 Hrs./Wk. (I)	10/15/90-12/21/90
Wong, Jane	AO-5005-1322 Downtown	Spread Sheets	60	45 Tot. Hrs. (I)	8/22/90-12/7/90
Yuen, Alfred	AO-5004-1322 Chinatown/N.B.	Computer Studies	6	3 Hrs./Wk. (I)	11/28/90-12/6/90

COMMUNITY COLLEGE CENTERS

901128-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Hagele, Erwin	A0-5007-1322 O'Connell	900830-K1	9/4/90-1/26/91	3 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

901128-K5
Change of Names

RESOLVED: That the names of the following certificated employees be changed for payroll purposes.

FROM	TO
SIMON, JOYCE MARIAN	ZANZE, JOYCE MARIAN
WONG, JIMMY MING	WONG, DOC-FAI

901128-K6
Leave of Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, MITZI CAHN, Schedule I Instructor, Downtown Community College Center be granted a 20% leave of absence from her position; reason: Personal (Article 17.B), leave without pay.

901128-K6
Leave of Absence

RESOLVED: That effective August 29, 1990 thru November 5, 1990, FRANK CARROZZI, Tenured Hourly Instructor, Mission Community College Center be granted a leave of absence from his positions; reason: Personal (Article 17.B), leave without pay.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Equitable Life Assurance	553627798	$ 290.00
Great American Life Insurance	137285668	430.00
John Alden Life	112161628	512.00
"	121426551	150.00
Integrated Life Insurance	186264247	100.00
"	547265717	200.00
National Western Life Insurance	528286431	1,015.00
Northern Life Insurance	123181109	1,500.00
Paul Revere Variable	106402403	150.00
"	551045198	50.00
"	550589238	250.00
"	575246713	1,845.00
Safeco Life Insurance	563463968	46.00
Security Benefit Life	546480217	183.00
Variable Annuity Life	557626232	225.00
"	379520040	300.00
"	083347689	40.00
Western National Life	553825532	75.00
"	554321113	125.00
"	576542959	200.00
Tax Sheltered Custodial Account		
State Street Bank - c/o Fidelity	125188594	$1,690.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life Insurance	270400476	$ 50.00
Life Insurance Co. of Southwest	172348930	250.00
Variable Anniuity Life	549683421	150.00
Tax Sheltered Custodial Account		
State Street Bank - c/o T. Rowe	520529740	$125.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901128-N1 to 901128-N6
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 901128-N1 to 901128-N6 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Juanita U. Pascual
Interim President/Provost
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N6
Page 1 of 3 Pages - 11/28/90

COMMUNITY COLLEGE CENTERS

901128-N1
Temporary
Appointment

RESOLVED: That effective December 24, 1990 thru January 11, 1991. ANTONIA FIEDLER, be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at the appropriate Non-Instructional (NI) rate. Location:FRT/6821.

SUBJECT/ACTIVITY	HOURS
Dev. Cont. Education	15 Hrs./Wk. (NI)

901128-N2
Cancellation
of Assignment

RESOLVED: That effective June 4, 1990 thru July 14, 1990, the 6 Hrs./Wk. (I) assignment for APRILLE PIHL, Chinatown/North Beach Community Center, (FRT/6821) be cancelled. Resolution No. 900524-N1.

901128-N3
Amendment

RESOLVED: That Resolution No. 900628-N6, pertaining to Instructional Programs be amended as shown.

FEE PER SESSION SHOWN	SHOULD BE
$75.00	$100.00

901128-N4
Instructional
Programs

RESOLVED: That the following instructional programs be appproved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Thai Cooking, Session II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 12/6/90-12/13/90
Group Leader: Rhoda Wing

901128-N5

Class: Ballroom Dancing, Session II
Location: Marina Middle School Gym
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/10/90-11/7/90
Group Leader: Yvonne Chong

COMMUNITY COLLEGE CENTERS

901128-N6
Instructional
Programs (Cont'd.)

Class: Tap Dance. Session II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 5
Hours per Session: 1
Fee per Session: $25.00
Period of Time: 11/19/90-12/17/90
Group Leader: Donald Weissmuller

N1 to N6

Page 3 of 3 Pages - 11/28/90

Honorable Governing Board of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor Superintendent's Report - November 28, 1990
Sabbatical Leaves - Spring 1991

President and Members:

The following certificated employees have been granted sabbatical leaves beginning Spring 1991 under the SFCCD/AFT Local 2121 Contract as indicated:

CITY COLLEGE OF SAN FRANCISCO

*	1 Wang, Tien	Second half of split	Project
*	2 Jabbar, Abdul	Second half of split	Project
*	3 Wilczek, John	One-semester	Project
*	4 Reilly, Rebbeca	One-semester	Study
*	5 Foltz, Francine	First half of split	Project
*	6 Kwan, Marion	First half of split	Project
*	7 Duckworth, Edwin	One-year	Project
*	8 Reoutt, Oleg	One-year	Project
	9 Hock, Peter	One-year	Project
*	10 Thiry, Peter	First half of split	Project
	11 McCurdy, Margaret	Second half of split	Project
	12 Kelly, Michael	Second half of split	Project
	13 Riordan, Mary	Second half of split	Project
	14 Thorn, Joe	Second half of split	Project
	15 Domecus, Ernest	One-semester	Project
	16 Dokey, Jack	One-semester	Study
	17 Schinnerer, Marvin	One-year	Project

♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦

COMMUNITY COLLEGE CENTERS

*	1 Ryder, Margaret	Second half of split	Project
*	2 Nelson, Robert	Second half of split	Study
*	3 Paeth, Crissie	One-semester	Study
*	4 Bunn, Christine	First half of split	Project
*	5 Butler, Dorothy	First half of split	Travel
	6 Jindrich, Denise	Second half of split	Study
	7 Thomas, Carol	Second half of split	Project
	8 Johnson, Gregory	Second half of split	Project
	9 Robinson, John	One-semester	Project
	10 Dea, Sylvia	One-semester	Project
	11 Graeter, Rudolf	First half of split	Project
	12 Cetinich, Daniel**	First half of split	Project
	13 Pon, Teresa***	One-semester	Study

(* Granted one year in advance)

11/28/90

SF
C76
#1
12/20/90

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Thursday December 20, 1990 6:30 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes - November 28, 1990

IV. Chancellor Reports

V. Governing Board Reports

VI. Reports - Interim Vice Chancellor, Administration
Interim Vice Chancellor, Planning, Research and Institutional Development
Interim Vice Chancellor, Student Services
Interim Vice Chancellor, Instruction
Interim President/Provost, City College
Interim President/Provost, Campuses
Academic Senate, City College
Academic Senate, Campuses

VII. Adoption of Agenda

VIII. Chancellor's Resolutions

Finance (Pages 4-22)

B1 - Authorizing contract with Mercy Center, Burlingame, California for the Conference Retreat Center from January 25, 1991 to January 26, 1991 for fifty (50) staff persons, at a cost not to exceed $3,500

B2 - Authorization to 1) accept a gift of $36,000 from the City College of San Francisco Bookstore, and 2) appropriate the $36,000 for alterations to Conlan Hall to provide additional storage area for the Bookstore

B3 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide a preliminary study to include a scope of work, estimated cost and time schedule for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria, $2,000

B4 - Authorization to 1) contract with and 2) appropriate funds from the California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling, and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991, Downtown Campus, $4,134

B5 - Authorization to submit an application for funds to the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1991-92, Community College Centers, $329,725

B6 - Authorization to submit an application for funds to the California State Department of Education under State Preschool Education Program for Fiscal Year 1991-92, Community College Centers, $358,963

B7 - Authorization to sign checks for and on behalf of the "GED Testing & Assessment Fee Account of the San Francisco Community College Campuses"

B8 - Authorization to sign checks for and on behalf of the Pell Grant of the San Francisco Community College Campuses

B9 - Authorization to sign checks for and on behalf of the Supplemental Educational Opportunity Grant of the San Francisco Community College Campuses

B10 - Authorization to sign checks for and on behalf of the Community Service Fees Account of the San Francisco Community College Campuses

B11 - CCSF - Library, Modification No. 2 to Agreement for Special Services and Advice, The Architects Collaborative, Inc. $3,162

Equipment, Supplies & Services (Pages 23-34)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrances for work by City Departments

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

E - Amendment #3 to the Annual Certificated Positions Resolution 1990-91, 901220-E1) (Pages 35-36)
G - Certificated Personnel, City College, 901220G1-8 (Pages 37-68)
H - Certificated Personnel, Categorically Funded Programs, City College, 901220H1-5 (Pages 69-71)
J - Certificated Personnel, Categorically Funded Programs, Community College Campuses, 901220J1-4 (Pages 72-78)

K - Certificated Personnel, Community College Campuses, 901220K1-9 (Pages 79-134)

N - Hourly Certificated, Community College Campuses, 901220N1-3 (Pages 135-138)

Policy Manual (Pages 139-143)

- Notice of Intention to Amend SFCCD Policy Manual Section 8.03 Auditing (Pages 139-140)

- Notice of Intention to Amend San Francisco Community College District Policy Manual Section AR 7.12.01 (Pages 141-143)

Superintendent's Resolutions (Pages 144-152)

S1 - Authorizing destruction of records, List No. 13, District Business Office

S2 - Designating the Chief Executive Officer as Chancellor and Recognizing the Interim Administrative Structure

S3 - Delegating Responsibilities to the Chancellor

S4 - Adoption of San Francisco Community College District Mission Statement

IX. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B1
Authorizing contract with Mercy Center, Burlingame, California for the Conference Retreat Center from January 25, 1991 to January 26, 1991 for fifty (50) staff persons, at a cost not to exceed $3,500

President and Members:

AB 1725 Staff Development funds provided by the state, first in 1988-89 and continuing into 1989-90 and 1990-91, has provided valuable training opportunities and professional development for many district personnel. Some of the group activities included: Centers' Flex Calendar, Critical Thinking Seminars, Orientation for New Faculty, Employment and the Law workshop and Accent Reduction/Cross Cultural Communication Training.

Currently, there are three separate committees involved in staff development activities; the AB 1725 Staff Development Committee; College Flex Calendar and Centers' Flex Calendar Committee which includes a classified task force. The committees, composed of administrators, faculty and classified staff, involved close to fifty staff persons volunteering his/her services to staff development planning activities.

As the College integrates its educational delivery system, the staff development activities offer under the credit and non-credit divisions will need to come together as one comprehensive staff and instructional development program.

On December 4, 1990, the AB 1725 Staff Development Committee approved the funding of a staff retreat. The purpose of the proposed retreat is to bring together all staff development committee members, in clarifying future staff development goals and planning implementation strategies. Staff has identified Mercy Center, Burlingame, California to hold such a retreat. Services to be provided by Mercy Center will include overnight accommodation, three meals and conference/break-out rooms.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Mercy Center, Burlingame, California for the Conference Retreat Center from January 25, 1991 through January 26, 1991 for fifty (50) staff persons, at a cost not to exceed $3,500.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
Community College District

Subject: Resolution No. 901220-B2
Authorization to 1) accept a gift of $36,000 from the City College of San Francisco Bookstore, and 2) appropriate the $36,000 for alterations to Conlan Hall to provide additional storage area for the Bookstore

President and Members:

The SFCCD has been tendered a cash donation from the City College of San Francisco Bookstore in the amount of $36,000 to be used to provide for alterations to Conlan Hall.

During the beginning of this Fall semester, the Bookstore experienced severe overcrowding of the sales area, thus forcing the closing of the sales area a number of times. In order to help mitigate this problem, it is proposed that the covered walkway behind the Bookstore be close in to provide additional storage area (725 sq. ft.) for use by the Bookstore.

The Bookstore Manager has approved the transfer of Bookstore surplus building funds to the Capital Outlay Project Fund for the sole purpose of constructing the alterations to Conlan Hall.

The SFCCD Policy Manual Section 8.08 provides that acceptance of cash gifts shall be by Governing Board Resolution.

The following resolution is recommended for adoption:

Section 1 - That the gift of $36,000 from the City College of San Francisco Bookstore be gratefully accepted by the Governing Board of the San Francisco Community College District, on behalf of the City College of San Francisco.

Section 2 - That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Capital Outlay Projects Funds to cover the following project:

<u>Private Income</u>	
City College of San Francisco Bookstore	$36,000
<u>Expenditures</u>	
City College	
Alterations to Conlan Hall for Bookstore	$36,000

Section 3 - That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B3
Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide a preliminary study to include a scope of work, estimated cost and time schedule for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria, $2,000

President and Members:

Funds have been allocated from State funds received for the purchase of equipment to upgrade the Astrodiac Room in the City College Cafeteria. The allocated funds include the cost of remodeling of the space to accommodate the new equipment.

It is necessary to determine the scope, estimated cost and time schedule for the required remodeling. The DPW-BOA was requested to provide an estimate of cost for their services for this purpose. The estimated cost is $2,000.

Therefore, the following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide a preliminary study to include a scope of work, estimated cost and time schedule for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria, $2,000 and to charge such cost to SFCCD Appn. No. G8 4081 6422.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B4
Authorization to 1) contract with and 2) appropriate funds from the California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling, and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991, Downtown Campus, $4,134

President and Members:

The California State Compensation Insurance Fund has requested the District to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling, and up to 7 hours of curriculum development at their facilities for their personnel.

For the above specified instructional services, the District will charge the California State Compensation Insurance Fund $78 per hour for each hour of instruction, assessment and counseling, and curriculum development for a total of $4,134.

No district matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling, and up to 7 hours of curriculum development for their personnel for the period December 21, 1990 through June 30, 1991, Downtown Campus, $4,134.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period December 21, 1990 through June 30, 1991.

<u>State Income</u>

California State Compensation Insurance Fund	$4,134

<u>Expenditures</u>

Instruction in Developing Verbal Skills	$4,134

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by State Compensation Insurance Fund in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B5
Authorization to submit an application for funds to the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1991-92, Community College Centers, $329,725

President and Members:

The Bureau of Preschool Education, Child Development Programs California Department of Education has again requested that the Community College Centers Division, San Francisco Community College District, apply for funds to continue the existing program through 1991-92. Funding for 1990-91 totalled $329,725 and the request for 1991-92 totals $329,725. The purpose of the program is to provide Center Based Child Development Services in San Francisco County commencing July 1, 1991 through June 30, 1992.

No district matching funds are required.

The following resolution in part, in the form required by the funding agency, is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds to the California State Department of Education, Child Development Division to provide funds for the Center Based Child Development Program for the period July 1, 1991 through June 30, 1992 Community College Centers, $329,725.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B6
Authorization to submit an application for funds to the California State Department of Education under State Preschool Education Program for Fiscal Year 1991-92, Community College Centers, $358,963

President and Members:

The Bureau of Preschool Education, Child Development Programs, California Department of Education, has again requested that the Community College Centers Division, San Francisco Community College District, apply for funds to continue in 1991-92, for the twenty-fifth year, the State Preschool Program initiated in 1966 under AB 1311. Funding for 1990-91 totalled $358,963, and the request for 1991-92 totals $358,963. The purpose of the State Preschool Program is to provide educational opportunities for 180 low income 3 to 5 year old children and their parents. Families must meet the state guidelines for certification.

No district matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds to the California State Department of Education to continue the State Preschool Program for Fiscal Year 1991-92, Community College Centers, $358,963.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B7
Authorization to sign checks for and on behalf of the "GED Testing & Assessment Fee Account of the San Francisco Community College Campuses"

President and Members

By Resolution No. 890622-B20, the Governing Board on June 22, 1989 authorized the following persons to sign checks or other instruments withdrawing funds from the account with the Time Savings and Loan ("Bank"):

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President, College Centers
Henry H. Liu, Vice President, Instructional Services
Carlota del Portillo, Director, Student Services
James Kendrix, Director, Business Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

The following resolution is here recommended for adoption:

THEREFORE BE IT RESOLVED: That any two (2) of the following may sign checks or other instruments withdrawing funds from the account:

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
Carlota del Portillo, Director, Student Services
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative Services

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Bank may also accept for deposit checks or other instruments payable to the SFCCD whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force until the Governing Board gives Bank written notice to the contrary.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B8
Authorization to sign checks for and on behalf of the Pell Grant of the San Francisco Community College Campuses

President and Members:

By Resolution No. 890622-B19, the Governing Board on June 22, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Pell Grant Account of the San Francisco Community College Centers" with Sanwa Bank:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President, College Centers
Henry H. Liu, Vice President, Instructional Services
James Kendrix, Director, Business Services
Patsy McMurtrie, Associate Director, Business Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Campuses Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Pell Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College District Campuses find it necessary to establish a commercial bank account in order to deposit allocated funds from the Pell Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890622-B19 adopted June 22, 1989, is hereby repealed.

FURTHER BE IT RESOLVED: That

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative Services

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said ban, on demand, the amount of any overdrafts on said account.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service changes are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B9
Authorization to sign checks for and on behalf of the Supplemental Educational Opportunity Grant of the San Francisco Community College Campuses

President and Members

By Resolution No. 890622-B18, the Governing Board on June 22, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Supplemental Educational Opportunity Grant Account of the San Francisco Community College Centers" with the Bank of the Orient, Chinatown Branch:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President, College Centers
Henry H. Liu, Vice President, Instructional Services
James Kendrix, Director, Business Services
Patsy McMurtrie, Associate Director, Business Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Campuses Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Supplemental Educational Opportunity Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College District Campuses find it necessary to establish a commercial bank account in order to deposit allocated funds from the Supplemental Opportunity Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890622-B18 adopted June 22, 1989, is hereby repealed.

FURTHER BE IT RESOLVED: That

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative Services

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said ban, on demand, the amount of any overdrafts on said account.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service changes are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B10
Authorization to sign checks for and on behalf of the Community Service Fees Account of the San Francisco Community College Campuses

President and Members

By Resolution No. 890622-B17, the Governing Board on June 22, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Community Service Fees Account of the San Francisco Community College Centers" with the Security Pacific National Bank, Marina Union Branch:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President, College Centers
Henry H. Liu, Vice President, Instructional Services
James Kendrix, Director, Business Services
Frances Lee, Director, Chinatown/North Beach Community College Center

Since that time, there have been personnel changes that should be reflected on the signature authorization.

The following resolution is here recommended for adoption:

WHEREAS: The Governing Board by Resolution No. 890622-B17 on June 22, 1989, authorized the SFCCD to establish the Community Services Fees Account of the San Francisco Community College Centers with the Security Pacific National Bank, Marina Union Branch and authorized certain persons to sign checks on said account,

WHEREAS: Some personnel changes have taken place since that date and

NOW, THEREFORE BE IT RESOLVED: That Resolution No. 890622-B17, adopted June 22, 1989 is hereby repealed.

FURTHER BE IT RESOLVED: That the Security Pacific National Bank, Marina Union Branch be and is hereby selected as a depositary for funds of the Community Service Fees Account of the San Francisco Community College Campuses and that the said funds shall until further notice in writing, be withdrawn or transferred on the check of this account signed by two (2) of the following named officers and who are authorized and empowered to transact business of any character whatsoever in connection with said account:

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative Services

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Bank may also accept for deposit checks or other instruments payable to the SFCCD whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force until the Governing Board gives Bank written notice to the contrary.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-B11
CCSF - Library, Modification No. 2 to Agreement for Special Services and Advice, The Architects Collaborative, Inc. $3,162

President and Members:

The 1990-91 State Budget contains an appropriation in the amount of $15,235,000 for the construction of the CCSF - Library. These funds are being provided through Revenue Bond financing. A condition of Revenue Bond financing requires the District to transfer title of the site specific to the State until the bonds have been paid off. Title to the City College campus is vested with the City and County of San Francisco. By ordinance the site and improvements are assigned to the District for its use.

The City Director of Real Estate has agreed to work through the Board of Supervisors to effect the transfer of title of the Library site to the State as required by the conditions of Revenue Bond financing.

The City Director of Real Estate has requested that District provide him with a legal description and plat map of the Library site including the building outline plus any required zoning setbacks.

By the adoption of Resolution No. 900628-B18 by the Governing Board at their regular meeting on June 28, 1990, authorization was given to modify the Agreement with The Architects Collaborative, Inc., to provide "Extra Services" for the preparation of a photogrammetric survey of the Library site. The scope of this work did not include the preparation of a legal description and plat map as required by the Director of Real Estate. It is proposed that the Architect be requested to arrange for the preparation of the required documents as an extra service.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under "Basic Services" provision of the Agreement. Services to provide a legal description and plat map of the specific Library site would be classified as "Extra Services".

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Business, to execute Modification No. 2 to Agreement for Special Services and Advice with The Architects Collaborative, Inc., which authorizes additional services to prepare a legal description and plat map of the specific Library site on the City College campus, and to charge such modification to SFCCD Appn. No. S8 9178 6200 in the amount of $3,162.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $130,553.05 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
59168	59917	60118
60157	60207	60317
60417	60467	60507
69586	60607	60627
60647	60667	60716
60748	60807	60837
60887	60907	60924
60937	60994	61011
61028	61047	61057
61114	61158	61188
61251	61289	61348
61358	61361	61389
61437	61457	61497
61547	61557	61561
61581	61601	61619
61627	61634	61641
61667	61683	61732
61802	61911	61927
61954	61961	61976
61981	62031	62073
62166	62176	62186
62194	62204	62337
62357	62417	

TOTAL $ 60,238.30

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
01013-A	$ 220.00
04011-B	225.00
04022-A	2,000.00
04028	855.00
04039-A	500.00
04044	800.00
06054	2,214.71
TOTAL	$ 6,714.71

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
07075	$4,617.28
07076	2,343.93
07077	2,048.93
07078	3,478.47
07079	1,673.63
07080	1,795.13
07081	3,652.19
07082	1,474.77
07083	1,973.22
07084	484.40
07085	1,750.50
07086	3,631.11
07087	3,354.88
07088	3,250.67
07089	3,726.35
07090	3,149.82
07091	2,938.83
07092	3,226.48
07093	2,632.82
07094	4,616.98
TOTAL	$ 55,820.39

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
00169	$1,746.00
00172	2,000.00
00174	148.00
00176	1,620.00

00178	25.65
00179	62.00
00180	146.93
00181	1,105.02
00182	234.07
00183	691.98

TOTAL	$ 7,779.65
GRAND TOTAL	$130,553.05

Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
59346	College	Floor Glazer	$ 4,271.77
60357	District	Laser Printers	3,516.26
60407	District	Microcomputer	3,190.69
60497	Centers	Video Programs	23,298.11
60517	Centers	Nursing Equipment	4,579.58
60537	Centers	Nursing Equipment	3,190.15
60568	College	Electric Hole Punch	4 890.53
60677	College	Duplicating Equipment	4,961.55
60687	Centers	Microcomputer	3,858.86
60797	College	Paper Towels	6,924.06
61238	Centers	Optical Mark Reader	7,282.84
61427	College	Xerox Paper	4,279.28

61527	College	Toilet Paper	8,799.86
61532	College	Print Stuffers for mailing	3,646.50
62043	College	Xerox Paper	5,963.10
		Total	$92,653.14

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
00165	District	Prescription Drug Program	$ 5,735.21
00170	District	Pell Grant Program	70,000.00
00173	District	Food & Service City College Cafeteria	68,573.38
00175	Dictrict	Food & Service Downtown CCC	9,396.02
		Total	$153,704.61
		Grand Total	$246,357.75

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
00001	SFCCD CO 6741 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of City College of San Francisco police radio system for the period 7/01/90 - 6/30/91		$1,000.00
00003	SFCCD AO 6741 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of Community College Centers police radio system for the period 7/01/90 - 6/30/91		$1,000.00
00004	SFCCD CO 6510 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed, City College, for the period 7/01/90 - 6/30/91		$500.00
00005	SFCCD CO 6530 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To extend period and supplement amount required for the services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/90 - 6/30/91		$5,000.00

00006 SFCCD CO 6530-4300 SUPPLIES

Services of the Department of Recreation and Parks for miscellaneous bedding and gardening plants as needed for the period 7/01/90 - 6/30/91 $2,100.00

00007 SFCCD CO 6650 5690 OTHER CONTRACTUAL SERVICES

To extend period only for the services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College for the period 7/01/90 - 6/30/91 TIME EXTENSION ONLY -0-

00008 SFCCD CO 6510 4300 SUPPLIES

To extend period only for the use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/90 - 6/30/91 TIME EXTENSION ONLY -0-

00009 SFCCD AO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for services of the Purchasing Department - Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/90 - 6/30/91 $4,000.00

00010 SFCCD CO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of automotive equipment, City College, as needed during the period 7/01/90 - 6/30/91 $8,000.00

00011 SFCCD DO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the services of the Purchaser's Central Shops for the maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/90 - 6/30/91 $1,500.00

00012 SFCCD AO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers automotive equipment as needed for the period 7/01/90 - 6/30/91 $4,000.00

00013 SFCCD CO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the services of the Purchaser's Central Sops for maintenance and repair of non-automotive equipment, City College, during the period 7/01/90 - 6/30/91 $10,000.00

00014 SFCCD DO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the service of the Purchasing Department, Central Shops, for the maintenance and repair of District Office's non-automotive equipment as needed for the period 7/01/90 - 6/30/91 $1,500.00

00015 SFCCD AO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91 $40,000.00

00016 SFCCD CO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91 $95,000.00

00017 SFCCD DO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91 $12,000.00

00018 SFCCD AO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for emergency maintenance and repairs to Community College Centers facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91 $3,000.00

00019 SFCCD CO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repairs, for emergency repairs to City College facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91 $5,000.00

00020 SFCCD AO 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Public Works, Bureau of Street Repair, for repairs to roads and other paved areas in various locations in the Community College Centers Division as needed during the period 7/01/90 - 6/30/91 TIME EXTENSION ONLY -0-

00021 SFCCD CO 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period and supplement amount required for the services of the Department of Public Works, Bureau of Street Repair, for repairs to City College roads and other paved areas as needed for the period 7/01/90 - 6/30/91 $2,500.00

00022 SFCCD CO 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Public Works, Bureau of Street Cleaning, to clean all City College campus roads which can be serviced by motor sweeper for the period 7/01/90 - 6/30/91 TIME EXTENSION ONLY -0-

00023 SFCCD A0 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

To extend period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, Community College Centers for the period 7/01/90 - 6/30/91 $500.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: 1928 Bush & Lane 9 foot
Concert Grand Piano
Donor: Mr. Dan Garfield
P.O. Box 1941
Burbank, CA 91507
Market Value Declared by Donor: $28,500.00
Estimated District Cost in Accepting Gift:
(Transporting Piano from Los Angeles) Approx. $500.00

Item No. 2

Description: Ampex CVR-25, Beta Video
Portable Recording Deck
Serial No. 10043
Donor: Mr. Mark Siegel
126 Pershing Drive
San Leandro, CA 94577
Market Value Declared by Donor: $6,000.00
Estimated District Cost in Accepting Gift: None

Item No. 3

Description: 137 Chevrolet Training Films
Donor: Ms. Marie Brooks
Ellis Brooks Chevrolet
1395 Van Ness Avenue
San Francisco, CA 94109
Market Value Declared by Donor: $6,850.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Jacquelyn Green, Interim President/Provost, City College of San Francisco and Juanita Pascual, Interim President/Provost, Centers Campuses declare that these gifts will enhance the classes in the Music Department, the Broadcasting Department, and the Auto Repair Shops, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-E1
Amendment #3 to the Annual Certificated Positions
Resolution 1990-91

President and Members:

The Annual Certificated Positions Resolution 1990-91, Resolution No. 890927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1990-91 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section C 3291 -		Specially Funded Program - Vocational Education Program City College of San Francisco				
1 -	1	Created				
1 -	1	Counselor, Schedule 1	Y	21,399	48,201	54,508

This position is created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II:, Part A for Fiscal Year 1989-90.

To create one temporary Counselor, Schedule I position, effective August 17, 1990 through September 30, 1990, pursuant to Governing Board Resolution No. 901128-B8.

Section C 311X -		Specially Funded Program - Vocational Education Program City College of San Francisco				
1 -	1	Created				
1 -	1	Counselor, Schedule I	Y	21,399	48,201	54,508

This position is created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II:, Part A for Fiscal Year 1990-91.

To create one temporary Counselor, Schedule I position, effective October 1, 1990 through June 30, 1991, pursuant to Governing Board Resolution No. 901128-B9.

Symbols:

Y Annual Rate

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901220G1-G8
Certificated Personnel, City College Division

President and Members:

Resolutions No. 901220G1-G8 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

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90122C-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1991						
**********						
ADAMS MARY E	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/15/91- 5/31/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/14/91- 5/30/91
AGATE ALBERT	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91- 5/31/91
AGORASTOS EMMANUEL D	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91- 5/30/91
+AGUIAR GLEN	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/15/91- 5/31/91
AKSIN CAROL	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91- 5/31/91
ALEXANDER RALPH	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91- 5/30/91
ALLINGER ARLEN W	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/14/91- 5/30/91
ANINAO JUAN C	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91- 5/30/91
APARICIO HUGO	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/14/91- 5/30/91
ARGENTI MARY ANGELA	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/15/91- 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91- 5/30/91
ASHLEY CHARLES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	4.	HRS/WK	1/14/91- 5/30/91
ASKARI ELAINE	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91- 5/30/91
ATTIE SCOTT MICHAEL	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.	HRS/WK	1/14/91- 5/30/91
	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/14/91- 5/30/91
AXT ANITA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	8.	HRS/WK	1/14/91- 5/30/91
BADLER RANDOLPH	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91- 5/30/91
+BAILEY JOYCE MALLETT	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91- 3/7/91

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

90122C-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
**********						
BAKER CAROL	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	6.	HRS/WK	1/14/91- 5/30/91
BANEZ EULOGIO	MED-RECORD TECH	EVE INSTRUCTION	I-1215	8.	HRS/WK	1/14/91- 5/30/91
BANUET-ALVERS YVONNE	P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	1/15/91- 5/31/91
BAPTISTE WILLIAM	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/14/91- 5/30/91
BARAFF BARBARA ELLEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
BARNHART JERE LOWELL	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91- 5/30/91
BARTEN GARY	ART	DAY INSTRUCTION	I-1002	9.	HRS/WK	1/15/91- 5/31/91
BARTHOLOMEW MURIEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91- 5/30/91
BARTON GARY JACK	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	4.	HRS/WK	1/15/91- 5/31/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	TOT-HR	1/26/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	TOT-HR	2/09/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	TOT-HR	5/11/91 ONLY
BEATON DOUGLAS	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/14/91- 5/30/91
BELARMINO HERMINIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
BELAYA MILADA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
BELEN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	5.	HRS/WK	1/15/91- 5/31/91
	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
BELLOWS HALIMAH	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91- 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91- 5/30/91
BENHAM URSULA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91- 5/30/91
BENNICH AGATHE	ART	DAY INSTRUCTION	I-1002	9.	HRS/WK	1/15/91- 5/31/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1991					
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BERG PHILIP	BUSINESS	DAY INSTRUCTION	I-0501	6. HRS/WK	1/15/91 - 5/31/91
	LEGAL ASSISTING	DAY INSTRUCTION	I-1401	3. HRS/WK	1/15/91 - 5/31/91
BERMAN MARSHALL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8. HRS/WK	1/14/91 - 5/30/91
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-0501	6. HRS/WK	1/14/91 - 5/30/91
+BERSTON HYMAN	BUSINESS	EVE INSTRUCTION	I-0501	3. HRS/WK	1/14/91 - 5/30/91
BIVENS JERALD	GRAPHIC COM	EVE INSTRUCTION	I-1030	3. HRS/WK	1/14/91 - 5/30/91
BLAIR CAROLINE M	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6. HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3. HRS/WK	1/14/91 - 5/30/91
BLAIR THOMAS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3. HRS/WK	1/14/91 - 5/30/91
BLOOD DAVID	P E NORTH	DAY INSTRUCTION	I-0836	2. HRS/WK	1/15/91 - 5/31/91
	P E NORTH	EVE INSTRUCTION	I-0836	2. HRS/WK	1/14/91 - 5/30/91
BOGATSKY ARIADNA M	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6. HRS/WK	1/15/91 - 5/31/91
BOGDANOFF GREGORY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4. HRS/WK	1/14/91 - 5/30/91
+BOLDEN PINKIE	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4. HRS/WK	1/14/91 - 5/30/91
BOOK CARL	ARCHITECTURE	EVE INSTRUCTION	I-0201	6. HRS/WK	1/14/91 - 5/30/91
+BOYD JAMES	ENGLISH	EVE INSTRUCTION	I-1501	3. HRS/WK	1/14/91 - 5/30/91
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	3. HRS/WK	1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	6. HRS/WK	1/14/91 - 5/30/91
BRADY JOYCE	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6. HRS/WK	1/15/91 - 5/31/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	2. HRS/WK	1/14/91 - 5/30/91
BROADHURST CHARLES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3. HRS/WK	1/14/91 - 5/30/91
BROOKS JAMES	BUSINESS	EVE INSTRUCTION	I-0501	6. HRS/WK	1/14/91 - 5/30/91
BROUCARET AUGUSTE	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	2. HRS/WK	1/15/91 - 5/31/91
+BROWN STEVEN	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3. HRS/WK	1/14/91 - 5/30/91
BRUNNER EDDA SONNHID	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6. HRS/WK	1/14/91 - 5/30/91
BURICK KATHLEEN	P E NORTH	DAY INSTRUCTION	I-0836	2. HRS/WK	1/15/91 - 5/31/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
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BURICK KATHLEEN	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/14/91 - 5/30/91
BURKE GNARITY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
BURR O D	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
BYKLE TRON	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
+CAINES JUNE ETHLYN	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	1/15/91 - 5/31/91
CALLAHAN PATSY BURNS	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/14/91 - 5/30/91
CAMPBELL DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/15/91 - 5/31/91
	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	51.	TOT-HR	2/04/91 - 5/31/91
CANEPA JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/15/91 - 5/31/91
	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
CAULFIELD MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/14/91 - 5/30/91
CHANG DOROTHY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 3/14/91
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/19/91 - 5/23/91
CHEN KWAN-SHEI	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/14/91 - 5/30/91
CHENG CHIH-YIN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
CHIAC NANCY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/15/91 - 5/31/91
CHING BILLY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
CHO NORMAN F	DENTAL-LAB TECH	EVE INSTRUCTION	I-1214	3.	HRS/WK	1/14/91 - 5/30/91
+CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91 - 5/31/91
CHOWN MIRIAM	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91 - 5/30/91
CHOWN PAUL SIDNEY	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91 - 5/30/91
CHUN DORIS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
CHYPYHA ELINOR	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 3/14/91
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/19/91 - 5/23/91

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SPRING 1991						
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CINNATER KATHLEEN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91- 5/31/91
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91- 5/31/91
CLARK OPHELIA	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91- 5/30/91
CLARK ROSEMARY CAMIL	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	8.	HRS/WK	1/15/91- 5/31/91
CLEARY WINONA M	ARCHITECTURE	DAY INSTRUCTION	I-0201	8.	HRS/WK	1/15/91- 5/31/91
COGEN ALAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91- 5/30/91
COLLIS HARRY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91- 5/30/91
COLONNESE VICTOR	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91- 5/30/91
CONCIN CLAUDIO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91- 5/30/91
CONDE MARIE TRONCO	MED-RECORD TECH	DAY INSTRUCTION	I-1215	8.	HRS/WK	1/15/91- 5/31/91
+CONNICK FRANCES	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/15/91- 5/31/91
CONTOPOULOS NICKOLAS	ASTRONOMY	DAY INSTRUCTION	I-1911	9.	HRS/WK	1/15/91- 5/31/91
COOK VENETTE	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/15/91- 5/31/91
COPENHAGEN CAROL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91- 5/30/91
COPP BARRIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91- 5/30/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91- 5/30/91
CORDOVA CARLOS B	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/15/91- 5/31/91
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/15/91- 5/31/91
CORNELL JUDY	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91- 5/30/91
CORSINI DEBORAH	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	1/15/91- 5/31/91
COSTA GREGORY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91- 5/31/91
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	3.	HRS/WK	1/15/91- 5/31/91
	CONSUMER ART/SCI	EVE INSTRUCTION	I-1301	6.	HRS/WK	1/14/91- 5/30/91
COZZENS DANINE G	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91- 5/30/91
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/15/91- 5/31/91
	PHYSICS	DAY INSTRUCTION	I-1902	51.	TOT-HR	3/21/91- 5/23/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1991						
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+CRIPPEN GEORGE R	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91 - 5/31/91
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/15/91 - 5/31/91
CULP DARLENE	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/14/91 - 5/30/91
DADDY KWAKU E	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/15/91 - 5/31/91
DANGELO JACK	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
DASILVA JACK	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
DAVIS BOB	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/14/91 - 5/30/91
DAVIS PATRICIA	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	1/16/91 - 2/27/91
	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	3/01/91 - 4/12/91
	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	4/15/91 - 5/22/91
+DAVIS RICHARD	BICLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91 - 5/31/91
+DELGADO RITA	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/16/91 - 3/18/91
DEMARTINI DAVID	GRAPHIC COM	DAY INSTRUCTION	I-1030	9.	HRS/WK	1/15/91 - 5/31/91
DERRICK JO ANN M	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
DESRCSIERS DCROTHY	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/14/91 - 5/30/91
DEVOTC DONALD	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	1/15/91 - 5/31/91
DIAMCND SIDNEY	BROADCASTING	EVE INSTRUCTION	I-0603	3.	HRS/WK	1/14/91 - 5/30/91
DICKSCN STEPHANIE	PHYSICS	DAY INSTRUCTION	I-1902	9.	HRS/WK	1/15/91 - 5/31/91
DIEP HONG QUAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
DIERAUF VERITY	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
DCLSCN PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/15/91 - 5/31/91
DONG DONALD D	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
DOSS MONEERA HABIB	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991					
**********					
DREWES STEPHEN	THEATRE ARTS	EVE INSTRUCTION	I-1007	9.	HRS/WK 1/14/91 - 5/30/91
DU JEAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	9.	HRS/WK 1/15/91 - 5/31/91
DUGGAN DENNIS PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK 1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK 1/14/91 - 5/30/91
DVORSON BETTY	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK 1/15/91 - 5/31/91
+DYER FREDERICK B	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK 1/15/91 - 5/31/91
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK 1/15/91 - 5/31/91
+EDWARDS SHARON	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK 1/15/91 - 5/31/91
ELLMAN NIKKI	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK 1/15/91 - 5/31/91
ENCISO FRANZ JOSEPH	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK 1/14/91 - 5/30/91
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK 1/15/91 - 5/31/91
ERIKSON ALDEN FARNUM	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK 1/15/91 - 5/31/91
EVERHART MARY FRANCE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK 1/15/91 - 5/31/91
FAJILAN ANN	THEATRE ARTS	DAY INSTRUCTION	I-1007	1.	HRS/WK 1/15/91 - 5/31/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK 1/14/91 - 5/30/91
FARAGHER PATRIC	THEATRE ARTS	DAY INSTRUCTION	I-1007	81.	TOT-HRS 1/15/91 - 5/31/91
FARAGHER PATRICA	GRAPHIC COM	DAY INSTRUCTION	I-1030	6.	HRS/WK 1/15/91 - 5/31/91
FARBER KENNARD	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK 1/15/91 - 5/31/91
FARLEY KATHLEEN	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK 1/15/91 - 5/31/91
FARNSWORTH GARY	BUSINESS	DAY INSTRUCTION	I-0501	41.	TOT-HRS 1/15/91 - 3/15/91
	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK 1/15/91 - 5/31/91
FEIN JUDITH	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK 1/15/91 - 5/31/91
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK 1/14/91 - 5/30/91

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SPRING 1991						
**********						
FEITZ BRUCE	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/15/91 - 5/31/91
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
FERNANDEZ OLALLO LOU	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/14/91 - 5/30/91
FEURST IRVING	MATHEMATICS	EVE INSTRUCTION	I-1701	7.	HRS/WK	1/14/91 - 5/30/91
FINE BRANDON	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
FITCH KERI	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/14/91 - 5/30/91
FLEMING TOD	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91 - 5/30/91
FONG JUDY	BUSINESS	DAY INSTRUCTION	I-0501	11.5	TOT-HR	1/15/91 - 3/15/91
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/18/91 - 5/22/91
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/18/91 - 5/22/91
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/14/91 - 5/30/91
FRAME LYNNE MARIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
+FREGLY CAROL	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
GAMBINI LAURA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
GEIS BAYARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
GENSLER THERESA	P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/14/91 - 5/30/91
GIBSON WILLIAM	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
GILEWSKA BOZENA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
GILMORE FRANCA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
GINSBERG ELAINE B	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
GIULIANI CHARMAIN J	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	4.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991						
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GIULIANI CHARMAIN J	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	18.	TOT-HRS	2/12/91 - 3/19/91
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/14/91 - 5/30/91
GIUSTO THOMAS	P E SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/15/91 - 5/31/91
	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/14/91 - 5/30/91
GLASS FRED	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91 - 3/21/90
GLICK ROBERT	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91 - 5/30/91
GODOY RAFAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
GONZALES GARY	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91 - 5/30/91
+GORHAM PEGGY	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/15/91 - 5/31/91
+GRAGG MAKI OHY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
GRAHAM TOM	JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK	1/14/91 - 5/30/91
+GRANT FUMIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
GRASS JAMES	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/15/91 - 5/31/91
	IDST	EVE INSTRUCTION	I-4901	6.	HRS/WK	1/14/91 - 5/30/91
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/15/91 - 5/31/91
+GREENFIELD TERRI	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
GREENHILL RIMA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/15/91 - 5/31/91
GREGGAINS RAYMOND	P E SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/15/91 - 5/31/91
	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/14/91 - 5/30/91
GREGORY GREG	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/14/91 - 5/30/91
+GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91 - 3/07/91
GRIMES PAUL	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
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GROSHONG PAULA	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
GUIUAN ANTONIO S	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/15/91 - 5/31/91
HAEG FRANK C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
HALL NORMAN CURTIS	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91 - 5/30/91
HANSEN HANS E	DENTAL-LAB TECH	DAY INSTRUCTION	I-1214	8.	HRS/WK	1/15/91 - 5/31/91
HARE JULIA	BROADCASTING	DAY INSTRUCTION	I-0603	3.	HRS/WK	1/15/91 - 5/31/91
HARMAN HOLLY RAE	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
+HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/15/91 - 5/31/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/14/91 - 5/30/91
+HATCHER HENRY	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 5/31/91
HAVEMAN JOSEPHA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
HAYES EARL	ENGLISH	EVE INSTRUCTION	I-1501	8.	HRS/WK	1/14/91 - 5/30/91
HAYWARD WILLIAM	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
HEIMLER CHARLES	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
HELLERSTEIN NATHANIE	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/14/91 - 5/30/91
+HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 5/31/91
	BUSINESS	DAY INSTRUCTION	I-0501	42.	TOT-HR	3/18/91 - 5/22/91
HENNING JOHN F JR	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91 - 3/14/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1991					
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HEREDIA ISABEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK 1/14/91 - 5/30/91
HERNDON FALLON MC CLU	AERONAUTICS	DAY INSTRUCTION	I-0950	4.	HRS/WK 1/15/91 - 5/31/91
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-1215	8.	HRS/WK 1/14/91 - 5/30/91
HESS DARRELLE	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRS/WK 1/14/91 - 5/30/91
HEWITT THOMAS B	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK 1/14/91 - 5/30/91
HILL ROGER	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK 1/14/91 - 5/30/91
HILLAN MALCOM	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK 1/14/91 - 5/30/91
HO MARGARET	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK 1/14/91 - 5/30/91
HOM MELVIN	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK 1/15/91 - 5/31/91
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK 1/15/91 - 5/31/91
HSU WEI-JANE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK 1/15/91 - 5/31/91
HU KAREN GAIL	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.	HRS/WK 1/14/91 - 5/30/91
HUANG SHAOFEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK 1/14/91 - 5/30/91
HUBBELL JUDY	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK 1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK 1/14/91 - 5/30/91
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK 1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK 1/14/91 - 5/30/91
HUGHES JEANNE MARIE	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK 1/14/91 - 5/30/91
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK 1/14/91 - 5/30/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
**********						
HYATT MEREDITH	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	9.	HRS/WK	1/15/91 - 5/31/91
INFERRERA LOIS A	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	1/14/91 - 5/30/91
INOUYE HARUMITSU	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
IRWIN ROBERT C	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/14/91 - 5/30/91
JACKSON JACK	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
JACKSON JUDY	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	5.	HRS/WK	1/15/91 - 5/31/91
JACOBSEN LEAH	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	9.	HRS/WK	1/15/91 - 5/31/91
JACOBSEN RODGER	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
+JACOBSON ARNOLD	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
JOHNSON DANIEL P	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
JOHNSON ROBERT T	PHYSICS	EVE INSTRUCTION	I-1902	8.	HRS/WK	1/14/91 - 5/30/91
JONES JOHN W	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/14/91 - 5/30/91
JORDAN ALFREDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
JORDAN NATIVIDAD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
JUE DEBBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	HRS/WK	1/14/91 - 5/30/91
JUE SPENCER	ARCHITECTURE	DAY INSTRUCTION	I-0201	9.	HRS/WK	1/15/91 - 5/31/91
JUNG CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 3/13/91
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/18/91 - 5/22/91
KALMAR FRANK	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/14/91 - 5/30/91
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-1701	6.	HRS/WK	1/15/91 - 5/31/91
KANESHIRO DAWN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
KAPLAN SCOTT	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/14/91 - 5/30/91
KARIMI HALEH	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991					
**********					
KASTNER BARBARA JOY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK 1/15/91 - 5/31/91
KATZ DAMON	GRAPHIC COM	EVE INSTRUCTION	I-1030	3.	HRS/WK 1/14/91 - 5/30/91
KEENAN JAMES L	EARTH SCIENCES	DAY INSTRUCTION	I-1901	6.	HRS/WK 1/15/91 - 5/31/91
KEITH BYRON	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK 1/14/91 - 5/30/91
KELLY MATHEW	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK 1/14/91 - 5/30/91
KERR KATHLEEN	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK 1/14/91 - 5/30/91
+KERR KEITH H	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK 1/15/91 - 5/31/91
KING KATHLEEN	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK 3/21/91- 5/30/91
+KIRIIA MIYOKO N	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK 1/15/91 - 3/18/91
KLING FRED	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK 1/15/91 - 5/31/91
KOBAYASHI YOSHIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK 1/14/91 - 5/30/91
KOEHLER FRANK	PHYSICS	EVE INSTRUCTION	I-1902	3.	HRS/WK 1/14/91 - 5/30/91
KONIGSMARK JOHN	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK 1/15/91 - 5/31/91
KRAMER LEWIS	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK 1/14/91 - 5/30/91
+KUHNS CRAIG S	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK 1/14/91 - 5/30/91
KWOK HON CHUNG	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK 1/14/91 - 5/30/91
LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK 1/14/91 - 5/30/91
+LADDIN LAURENCE	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK 1/14/91 - 5/30/91
LANDI ELEANOR	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK 1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	5.	HRS/WK 1/14/91 - 5/30/91
LANDINI LOUIS	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK 1/14/91 - 5/30/91
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK 1/15/91 - 5/31/91
LANNON AL	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK 1/14/91 - 5/30/91

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SPRING 1991						
**********						
LAPORTA TINA	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/15/91 - 5/31/91
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91 - 5/30/91
+LARIN RENATO A	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	4/2/91 - 5/23/91
LAROCHE RANDALL EDWA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
LARSON JAN B	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
LASH VIVIAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK	1/14/91 - 5/30/91
LAUGHLIN NEIL T	P E SOUTH	EVE INSTRUCTION	I-0835	11.	HRS/WK	1/14/91 - 5/30/91
LAWS ALONZO CALVIN	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/14/91 - 5/30/91
LAWSON ALLIENE M	CAREER DEV/PLACE	COUNSELOR	I-6330	12.	HRS/WK	1/15/91 - 5/31/91
LEARY JACQUELIN	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/14/91 - 5/30/91
LEBEAUX VALERIE	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91 - 5/30/91
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/15/91 - 5/31/91
LEE KAREN M	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
LEE MARIE ELAINE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
LEE MARIE MEI-REI	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/14/91 - 5/30/91
LEE MAY NG	CAREER DEV/PLACE	COUNSELOR	I-6330	15.	HRS/WK	1/15/91 - 5/31/91
LEGRIER MARVIN-MICHE	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	1/14/91 - 5/30/91
LEGUT MICHAEL STEPHE	MATRICULATION	COUNSELOR	I-6495	15.	HRS/WK	1/15/91 - 5/31/91
LEIVA JOSE	THEATRE ARTS	DAY INSTRUCTION	I-1007	4.	HRS/WK	1/15/91 - 5/31/91
LENETAKI SOPHIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
LEONG ANNA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
LEUNG BRUCE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
LEVIN CECILIA	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991						
**********						
LEVY THELLEN	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91 - 5/30/91
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91 - 5/30/91
LIEHE CLIFFORD	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	1/14/91 - 5/30/91
+LIN DORIS	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/15/91 - 5/31/91
LIN JULIUS JU-SUN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
LIN PERSHING	ARCHITECTURE	EVE INSTRUCTION	I-0201	8.	HRS/WK	1/14/91 - 5/30/91
+LING GARY	MATHEMATICS	EVE INSTRUCTION	I-1701	2.	HRS/WK	1/14/91 - 5/30/91
LLOYD STEPHEN	ASTRONOMY	DAY INSTRUCTION	I-1911	6.	HRS/WK	1/15/91 - 5/31/91
	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	HRS/WK	1/14/91 - 5/30/91
LOUIE MARGARET LEE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/15/91 - 5/31/91
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91 - 5/30/91
+LUDKEY NORBERT	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/15/91 - 5/31/91
LYAU PAMELA WAH YEE	P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/14/91 - 5/30/91
LYONS GREGORY	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
MAEGOTO GEORGE	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
MAESTRI ROBERT LOUIS	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/14/91 - 5/30/91
MAIER MARISA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
MALACHOWSKI MICHAEL	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/14/91 - 5/30/91
MANGIN DANIEL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	1/14/91 - 5/30/91
MANZANO JOSEPH ANICE	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/15/91 - 5/31/91
	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/14/91 - 5/30/91
MARCOPULOS GEORGE	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	5.	HRS/WK	1/15/91 - 5/31/91
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/14/91 - 5/30/91

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SPRING 1991						
**********						
MARCOPULOS GEORGE	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	18.	TOT-HRS	2/02/91 - 3/16/91
MARINAS MARINA	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/14/91 - 5/30/91
+MARION ALAN C	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/15/91 - 5/31/91
MARK NORMA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
MARSHALL ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
MARTINEZ FRED	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/15/91 - 5/31/91
	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
MARTINEZ JAMES P	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91 - 5/30/91
MATSUMURA MIKIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/15/91 - 5/31/91
MCCARTHY CHARLES	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/15/91 - 5/31/91
MCCOMB SHARON KAYE	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/14/91 - 5/30/91
MCEVOY-JAMIL PATRICI	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
MCFADDEN JAMES L	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/15/91 - 5/31/91
+MCGRIFF LULANN	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	3/12/91 - 5/09/91
MCGUIRE WILLIAM A	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
+MCINERNY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/15/91 - 5/31/91
MCKNIGHT LINDY	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/14/91 - 5/30/91
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK	1/14/91 - 5/30/91
MIDDLETON DENNIS	BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK	1/14/91 - 5/30/91
MILHCAN VICTOR	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/14/91 - 5/30/91
MILLER BRIAN C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
MILLER B J	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	4/16/91 - 5/21/91
MILLER H BROWN	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991						
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MINICK ROGER	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/15/91 - 5/31/91
MITCHELL MARY L	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/14/91 - 5/30/91
MITRA JULIE C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
MOCCIOLA MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.	HRS/WK	1/14/91 - 5/30/91
MOGHTANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/14/91 - 5/30/91
MOLLICA ROBIN	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	5.	HRS/WK	1/14/91 - 5/30/91
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/14/91 - 5/30/91
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK	1/15/91 - 5/31/91
+MOORHOUSE STEPHEN	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/15/91 - 5/31/91
MOREL RENEE CHRISTIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/15/91 - 5/31/91
+MORELL GERALD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/15/91 - 5/31/91
MORGAN ARON	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
MORGAN ELAINE	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91 - 5/30/91
MORI AKI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
MOY DEBBIE	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	4/4/91 - 5/30/91
MUELLER GERALD	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/14/91 - 5/30/91
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/15/91 - 5/31/91
MUNOZ JULIAN D	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
MUNRO SUZANNE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
+MUNRO THOMAS	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
MURVIN H L	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
NAKAJI DIANE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/15/91 - 5/31/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
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NASER DOREEN T	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
NAYER LOUISE BEDFORD	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91
NEVILS EDWARD C	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/14/91 - 5/30/91
NG JOEL K	PHYSICS	DAY INSTRUCTION	I-1902	7.	HRS/WK	1/15/91 - 5/31/91
NIELSEN LEIF	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/15/91 - 5/31/91
NIEMI GUNNAR	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
NISHIJIMA PAUL Y	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91 - 5/30/91
NOGARA BENITO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
NOWICKI PAUL	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/15/91 - 5/31/91
+OBENCHAIN CYNTHIA	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91 - 3/07/91
OCHOA MICHELE MARIE	NURSING	DAY INSTRUCTION	I-1203	18.	TOT-HRS	1/15/91 - 5/31/91
OCTAVIO ARTHUR	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/15/91 - 5/31/91
	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/14/91 - 5/30/91
OHY JORGE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
ORBECK TANJA	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91
OSADA LUBA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
OSHAGAN ARSINE	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/14/91 - 5/30/91
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91 - 5/30/91
+OWENS RHONELLA C	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	3/12/91 - 5/09/91
+PADUA JOSEPH H	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/22/91 - 4/09/91
PAEK MIN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991					
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PAN THOMAS	ARCHITECTURE	EVE INSTRUCTION	I-0201	2.	HRS/WK 1/14/91 - 5/30/91
PARODI MICHAEL	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK 1/14/91 - 5/30/91
PARR DAVID	THEATRE ARTS	DAY INSTRUCTION	I-1007	3.	HRS/WK 1/15/91 - 5/31/91
	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK 2/11/91 - 5/24/91
PAUL ALAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK 1/14/91 - 5/30/91
PEARCE JOHN	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK 1/14/91 - 5/30/91
PEARSON SHARON	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK 1/14/91 - 5/30/91
PEIRCE KATRINA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK 1/15/91 - 5/31/91
PEIRCE PAMELA KAY	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK 1/14/91 - 5/30/91
PELTZ ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK 1/14/91 - 5/30/91
PESSAGNO DIANE	BUSINESS	DAY INSTRUCTION	I-0501	8.	HRS/WK 1/15/91 - 5/31/91
+PHILLIPS IRWIN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK 1/14/91 - 5/30/91
PHILLIPS JACQUELINE	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK 1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK 1/14/91 - 5/30/91
PHILLIPS PEGGIE	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK 1/14/91 - 5/30/91
PINETTI ROBERT	GRAPHIC COM	DAY INSTRUCTION	I-1030	3.	HRS/WK 1/15/91 - 5/31/91
PINNA KATHRYN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	5.	HRS/WK 1/15/91 - 5/31/91
+PIROLT ERWIN	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK 1/15/91 - 5/31/91
PITCHFORD DOUGLAS	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK 1/14/91 - 5/30/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK 1/14/91 - 5/30/91

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SPRING 1991						
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POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
POLLITT LARRY J	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
POPE DEBBIE	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/15/91 - 5/31/91
PROPST PATRICK	ASTRONOMY	DAY INSTRUCTION	I-1911	3.	HRS/WK	1/15/91 - 5/31/91
	ASTRONOMY	EVE INSTRUCTION	I-1911	6.	HRS/WK	1/14/91 - 5/30/91
QUAN DERRICK K	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/14/91 - 5/30/91
QUEZADA CLIVERIO	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
+QUIGLEY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 5/31/91
RAHMAN DAVID	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
REAY EDWARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/19/91 - 3/02/91
REINHARD GEOFFREY GE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
REN MING	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
REPPUN SUSAN	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/14/91 - 5/30/91
RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
+RETINO JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/15/91 - 5/31/91
REVILOCK WILL	ARCHITECTURE	DAY INSTRUCTION	I-0201	3.	HRS/WK	1/15/91 - 5/31/91
	ARCHITECTURE	EVE INSTRUCTION	I-0201	3.	HRS/WK	1/14/91 - 5/30/91
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/15/91 - 5/31/91

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SPRING 1991						
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RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	2.	HRS/WK	1/18/91 - 3/15/91
RIPPERGER PATRICE	CHEMISTRY	EVE INSTRUCTION	I-1905	3.	HRS/WK	1/14/91 - 5/30/91
+RIVERA ELOISE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	18.	TOT-HRS	1/16/91 - 2/20/91
ROBERTS DAVID M	P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/14/91 - 5/30/91
RODRIGUEZ PATRICIA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
ROHDE JOHN	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
ROSEN GERTRUDE	INSTR ASSISTING	EVE INSTRUCTION	I-2108	6.	HRS/WK	1/14/91 - 5/30/91
ROSENBERG JERROLD	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/14/91 - 5/30/91
ROTH ROBIN H	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6.	HRS/WK	1/15/91 - 5/31/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/14/91 - 5/30/91
ROWE PETER	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/15/91 - 5/31/91
	PHYSICS	EVE INSTRUCTION	I-1902	3.	HRS/WK	1/14/91 - 5/30/91
ROY SUSAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
RUANE SUSAN HANLON	INSTR ASSISTING	EVE INSTRUCTION	I-2108	6.	HRS/WK	1/14/91 - 5/30/91
RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/14/91 - 5/30/91
RUIZ LUZ MARINA	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/15/91 - 5/31/91
+RULE ANN PEARSON	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/15/91 - 5/31/91
RUSSELL TANYA	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/14/91 - 5/30/91
RUSSO CATHY	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6.	HRS/WK	1/15/91 - 5/31/91
RUSTIGAN HIROMI	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
RUUD CORNELIA P	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/15/91 - 5/31/91
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/14/91 - 5/30/91

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SPRING 1991						
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SALAZAR LILIA P	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91- 5/30/91
SALCMONE-SMITH ILIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
SALTZMAN PETER	MATHEMATICS	EVE INSTRUCTION	I-1701	7.	HRS/WK	1/14/91- 5/30/91
SAMII DEBORAH ZAHRA	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91- 5/30/91
SAWREY-KUBICEK LISA	BICLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/14/91- 5/30/91
SCHALIT FRED	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/15/91- 5/31/91
SCHORE LEE	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	2/12/91- 3/19/91
+SCOURKES LOUISE O	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/14/91- 5/30/91
SCUDDER ROBERT S	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/15/91- 5/31/91
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/14/91- 5/30/91
SEMRAU PHILLIP M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91- 5/30/91
SHAHANI MICHAEL	MUSIC	DAY INSTRUCTION	I-1004	54.	TOT-HR	2/11/91- 4/29/91
SHANNCN MICHAEL JAME	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91- 5/30/91
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/14/91- 5/30/91
SHAW DEBORAH	MUSIC	DAY INSTRUCTION	I-1004	54.	TOT-HR	2/11/91- 4/29/91
	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/15/91- 5/31/91
SHEA KEVIN	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/14/91- 5/30/91
SHIBAHARA CHIKA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
SHUSTOFF MARK A	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91- 5/30/91
SILVER ELIZABETH	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91- 5/31/91
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91- 5/30/91
SIMONCINI FORREST	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/15/91- 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91- 5/30/91
SIMPSCN-BACZEK WANDA	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRS/WK	1/14/91- 5/30/91

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SPRING 1991				
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SLADEK LINDA R	ENGLISH	DAY INSTRUCTION	I-1501 9. HRS/WK	1/15/91 - 5/31/91
SMITH LIA	ENGLISH	DAY INSTRUCTION	I-1501 8. HRS/WK	1/15/91 - 5/31/91
SMITH TERRILL	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 7. HRS/WK	1/15/91 - 5/31/91
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-1501 6. HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501 3. HRS/WK	1/14/91 - 5/30/91
SONH EMELLE	P E NORTH	EVE INSTRUCTION	I-0836 4. HRS/WK	1/14/91 - 5/30/91
+SROUJI GHASSAN	MATHEMATICS	DAY INSTRUCTION	I-1701 3. HRS/WK	1/15/91 - 5/31/91
STANLEY HELEN	ART	EVE INSTRUCTION	I-1002 6. HRS/WK	1/14/91 - 5/30/91
STERING EDWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 6. HRS/WK	1/14/91 - 5/30/91
STEWART JOHANNA M	DENTAL ASSISTING	DAY INSTRUCTION	I-1204 7. HRS/WK	1/15/91 - 5/31/91
STONER MARLENE LISA	BUSINESS	EVE INSTRUCTION	I-0501 8. HRS/WK	1/14/91 - 5/30/91
STRECKFUSS JEANNE W	P E NORTH	EVE INSTRUCTION	I-0836 10. HRS/WK	1/14/91 - 5/30/91
STUART JOHN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701 8. HRS/WK	1/14/91 - 5/30/91
SULLIVAN MARY ANN	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 3. HRS/WK	1/14/91 - 5/30/91
SUTTLE PETER	ENGLISH	EVE INSTRUCTION	I-1501 3. HRS/WK	1/14/91 - 5/30/91
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 6. HRS/WK	1/15/91 - 5/31/91
SWARTZ THOMAS	MATHEMATICS	EVE INSTRUCTION	I-1701 2. HRS/WK	1/14/91 - 5/30/91
SWIADON GLENN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3. HRS/WK	1/14/91 - 5/30/91
+TA MINH HOA	GUIDANCE	DAY INSTRUCTION	I-4933 2. HRS/WK	4/1/90 - 5/22/91
TAKAMATSU NOBUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 6. HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3. HRS/WK	1/14/91 - 5/30/91
TAM TIMOTHY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 4. HRS/WK	1/14/91 - 5/30/91
TANG ALICE	ENGLISH	DAY INSTRUCTION	I-1501 8. HRS/WK	1/15/91 - 5/31/91

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
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TANG-QUAN VICTOR	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/15/91 - 5/31/91
TAYLOR BEVERLY	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
TAYNTON DONALD	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
TCHIKOVANI GEORGES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/14/91 - 5/30/91
THIERMANN ANN ELIZAB	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
THOMPSON GENE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91
+THURBER MARY S	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/15/91 - 5/31/91
TIPTON JAMES	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
TOCCHINI RONALD J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
+TORRANO MARY ELIZABE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/15/91 - 5/31/91
TORRES EDGAR	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/14/91 - 5/30/91
TORRES LYNNE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/14/91 - 5/30/91
+TORUNO JAVIER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	7.	HRS/WK	1/14/91 - 5/30/91
TOWNSELL FRANK V	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/14/91 - 5/30/91
TRICARO ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91 - 5/31/91
TRINH DINH XUAN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
+TSAO CHI-WING	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/15/91 - 5/31/91
TSATSOS WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	9.	HRS/WK	1/15/91 - 5/31/91
TSE ALBERT	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	1/15/91 - 5/31/91
	CHEMISTRY	EVE INSTRUCTION	I-1905	6.	HRS/WK	1/14/91 - 5/30/91
TSUI STEPHEN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4933	3.	HRS/WK	2/05/91 - 3/12/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
**********						
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4933	3.	HRS/WK	3/14/91 - 4/25/91
	GUIDANCE	EVE INSTRUCTION	I-4933	2.	HRS/WK	1/16/91 - 3/06/91
	GUIDANCE	EVE INSTRUCTION	I-4933	2.	HRS/WK	3/13/91 - 5/08/91
TUMMINIA JOANNE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91 - 5/30/91
+TURAY PATRICIA	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 3/15/91
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/18/91 - 5/22/91
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-0501	9.	HRS/WK	1/15/91 - 5/31/91
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELOR	I-6330	15.	HRS/WK	1/15/91 - 5/31/91
UCHIMA-DECENA AKEMI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
UDELL SIMON	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
VALENTINE KENNETH RA	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91 - 5/30/91
VANDERGRIFF ILONA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
VENTURA JOHN	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/15/91 - 5/31/91
VILLALTA HUGH	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/15/91 - 5/31/91
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91 - 5/30/91
VIRAY EDMUND	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/14/91 - 5/30/91
*AHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/15/91 - 5/31/91
WALENSKY MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
*ALL ELLEN H	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
+*ALSH EDWARD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/15/91 - 5/31/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1991						
**********						
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/14/91 - 5/30/91
WAUGH SANDRA	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
+WEBB RACHEL	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
WEI LEWIS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/14/91 - 5/30/91
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
WEINSTEIN BONNIE	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/14/91 - 5/30/91
WEINSTOCK GLORIA	THEATRE ARTS	DAY INSTRUCTION	I-1007	7.	HRS/WK	1/15/91 - 5/31/91
	THEATRE ARTS	DAY INSTRUCTION	I-1007	34.	TOT-HRS	2/04/91 - 5/17/91
WELDON AUBREY W A	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/14/91 - 5/30/91
+WELLS WALLACE E	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
	GRAPHIC COM	DAY INSTRUCTION	I-1030	6.	HRS/WK	1/15/91 - 5/31/91
	GRAPHIC COM	EVE INSTRUCTION	I-1030	6.	HRS/WK	1/14/91 - 5/30/91
+WEST JANET	GUIDANCE	EVE INSTRUCTION	I-4933	3.	HRS/WK	1/24/90 - 2/28/90
+WETZEL CHERIE LALAIN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/15/91 - 5/31/91
WHITE RAYMOND R	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/14/91 - 5/30/91
WIEBE TOBEY M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/14/91 - 5/30/91
WILK JOHN R	THEATRE ARTS	EVE INSTRUCTION	I-1007	9.	HRS/WK	1/14/91 - 5/30/91
WILLIAMS DAVID	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/14/91 - 5/30/91
WILLIAMS SCOTT	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
WING RICK	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/15/91 - 5/31/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1991						
**********						
WINN SALLY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
WONG BONNIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
WONG DANNY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
WONG RONALD	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	HRS/WK	1/14/91 - 5/30/91
WONG WEN YEE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	4.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/14/91 - 5/30/91
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
WU RINA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
YEE DAVID MON	PHYSICS	DAY INSTRUCTION	I-1902	3.	HRS/WK	1/15/91 - 5/31/91
YEE FRANK	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
YEE LELAND	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91 - 5/30/91
YOKOYAMA ELAINE	NURSING	DAY INSTRUCTION	I-1203	4.	HRS/WK	1/15/91 - 5/31/91
YOUNG PAUL GENE	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	5.	HRS/WK	1/14/91 - 5/30/91
YU TIEN-SUEN GRACE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	4.	HRS/WK	1/15/91 - 5/31/91
ZACK LAWRENCE R	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/14/91 - 5/30/91
ZHAN KAIDI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91
ZHOU JIAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	9.	HRS/WK	1/15/91 - 5/31/91
ZINNER JOHN	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 5/31/91
ZOLEZZI CHARLOTTE	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/14/91 - 5/30/91

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\# Pro-rata certificated personnel -- Extra pay.

90122C-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1990 **********							
INCREASE							
WALL ELLEN H	FROM	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	8/20/90-12/21/90
	TO	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	8/20/90-12/21/90
	AND	ENGLISH	MONITOR	N-1501	4.5	HRS/WK	8/20/90-12/21/90
EVERHART MARY	FROM	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	8/20/90-12/21/90
	TO	ENGLISH	~~DAY INSTRUCTION~~	~~I-1501~~	~~6.~~	~~HRS/WK~~	~~8/20/90-12/21/90~~
	AND	MONITOR	MONITOR	N-1501	27.	TOT-HRS	11/13/90-12/13/90
NAGURA, DIANE	FROM	PE NORTH	ATHLETICS	N-0836	125.	TOT-HRS	8/20/90-12/20/90
	TO	PE NORTH	ATHLETICS	N-0836	125.	TOT-HRS	8/20/90-12/20/90
	AND	PE NORTH	VOLLEYBALL	N-0836	15.	TOT-HRS	8/20/90-12/20/90
PIROLT ERWIN	FROM	H & R	~~DAY INSTRUCTION~~	~~I-0506~~	~~2.~~	~~HRS/WK~~	~~8/20/90-12/21/90~~
		H & R	MONITOR	N-0506	1.	HRS/WK	8/20/90-12/21/90
		H & R	SPECIAL EVENTS	N-0506	2.	TOT-HRS	9/18/90-9/19/90
	TO	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/20/90-12/21/90
		H & R	SPECIAL EVENTS	N-0506	2.	TOT-HRS	9/18/90-9/19/90
DECREASE		H & R	MONITOR	N-0506	12.	TOT-HRS	10/30/90-11/1/90
CARPENTER WILLARD	FROM	SOCIAL SCIENCE	EVE INSTRUCTION	I-2201	9.	HRS/WK	8/18/90-12/20/90
	TO	SOCIAL SCIENCE	EVE INSTRUCTION	I-2201	9.	HRS/WK	8/18/90-11/12/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

901220-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1991						
**********						
BEGONIA DANILO T	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/14/91 - 5/30/91
+CATE DONALD	THEATRE ARTS	DAY INSTRUCTION	I-1007	4.5	HRS/WK	1/15/91 - 5/31/91
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/15/91 - 5/31/91
+INGERSOLL FRANK E	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	1/15/91 - 5/31/91
+JOHNSON BETTY J	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/15/91 - 5/31/91
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	6.	HRS/WK	1/15/91 - 5/31/91
+MUELLER MADELINE	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91 - 5/30/91
+RANDOLPH ALVIN C	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91 - 5/31/91
+THOMAS BARBARA E	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91 - 3/07/91
FALL 1990						
**********						
+WHITE AUSTIN	FROM SOCIAL SCIENCE	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/20/90-12/21/90
	TO SOCIAL SCIENCE	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/20/90-11/8 /90
+JOHNSON ELAINE	FROM BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	2.	HRS/WK	8/20/90-12/21/90
	TO BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	2.	HRS/WK	8/20/90-11/9/90

901220-G5
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATES
CHRISTIAN, DONALD	Hotel & Restaurant	STRS	COD 12/21/90
CLOSE, PERRY	Biological Science	STRS	COD 05/31/91
HUFFMAN, BERL L., JR.	Biological Science	City & County	COD 12/31/90
PACKHAM, RICHARD	Foreign Languages	City & County	COD 12/31/90

901220-G6
Reduced Load Pre-Retirement Reduction

RESOLVED: That for the Academic Year as indicated the following certificated personnel be granted Reduced Workload status at City College of San Francisco, as follows:

NAME	TERMS OF DUTY	YEARS
LACROIX, RICK	Spring 1991 - 15/30's work	1990/91
	Fall 1991 - 15/30's work - Spring 1992 - 15/30's work	1991/92
	Fall 1992 - 15/30's work - Spring 1993 - 15/30's work	1992/93
	Fall 1993 - 15/30's work - Spring 1994 - 15/30's work	1993/94
	Fall 1994 - 15/30's work - Spring 1995 - 15/30's work	1994/95
	Fall 1995 - 15/30's work - Spring 1996 - 15/30's work	1995/96
	Fall 1996 - 15/30's work - Spring 1997 - 15/30's work	1996/97
	Fall 1997 - 15/30's work - Spring 1998 - 15/30's work	1997/98
	Fall 1998 - 15/30's work - Spring 1999 - 15/30's work	1998/99
	Fall 1999 - 15/30's work - Spring 2000 - 15/30's work	1999/2000
	Fall 2000 - 15/30's work	2000/2001

901220 -G7
Amendment to Resolution

RESOLVED: That resolution 900726-G5, Department Head Stipends 1990-91, be amended in part as follows:

	NAME	DEPARTMENT	STIPEND	STEP	NEW EFFECTIVE DATES
CHANGE EFFECTIVE DATE:	BROWN, PHILLIP	Broadcasting	1,296.00	3	08/17/90-12/21/90
	CHRISTIAN, DON	Hotel & Restaurant	2,222.00	7	08/17/90-12/21/90
	GREEN, JACQUELYN	Foreign Languages	4,074.00	13	08/17/90-11/30/90
	HAMILTON, ROBERT	Architecture	1,852.00	5	08/17/90-12/21/90
	JOHNSON, ELAINE	Biological Sciences	3,148.00	10	08/17/90-11/09/90
	WHITE, AUSTIN	Social Sciences	4,074.00	13	08/17/90-11/08/90
ADD:	ALIOTO, DARLENE	Social Sciences	3,704.00	11	11/09/90-05/31/91
	CARFANTAN, GERARD	Foreign Languages	3,889.00	12	12/03/90-05/31/91
	GRIFFIN, ROBERT	Biological Sciences	2,778.00	8	11/30/90-05/31/91
	REGINO, NESTOR	Architecture	1,852.00	5	01/14/91-05/31/91
	SCOPAZZI, JOHN	Hotel & Restaurant	1,852.00	5	01/14/91-05/31/91

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9012 20-G8
Full-Time Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
JANNOTTA, ROBERT	CIS	Full-Time Temporary (Long-Term Substitute)	Kelly, Michael	01/14/91-05/31/91
CARPENTER, WILLARD	Social Sci	Full-Time Temporary (Long-Term Substitute)	White, Austin	11/13/90-05/31/91
UCHIDA, HIDEKI R.	Business	Full-Time Temporary (Long-Term Substitute)	Dokey, Jack	01/14/91-05/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901220H1-H5
Certicated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 901220H1-H5 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1 to H5
Page 1 of 3
12/20/90

9012 20-H1 -H4
Categorically Funded Hourly Assignments

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N. Appointment contingent upon possession and recordation of an appropriate California Community College Credential. Categorically funded as indicated:

Name	Department	Activity	Budget	Hours	Effective Dates

NO ACTION TAKEN

9012 20-H5
Categorically Funded Full-Time Temporary Assignment

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I. Categorically funded as indicated:

1990-91	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
	HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (80% load)	CAP (900830-B2) G90-1410-1280	01/14/91-05/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901220-J1 to 901220-J4
Certificated Personnel
Categorically Funded Programs
Community College Campuses

President and Members:

Resolutions No. 901220-J1 to 901220-J4 cover certificated personnel items in categorically funded programs for the Community College Campuses. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

Recommended for adoption:

Evans S. Dobelle, Chancellor

J1 to J4
Page 1 of 7 Pages
12/12/90

COMMUNITY COLLEGE CENTERS

901220-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool	16 Hrs./Wk. (I)	1/15/91-5/31/91
Blea, Teresa	" "	" "	16 Hrs./Wk. (I)	1/15/91-5/31/91
Clendenen, Philip P.	Adams (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Eng. Comp. Review	5 Hrs./Wk. (I)	11/1/90-12/21/90
Elzie, Andrea	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool	16 Hrs./Wk. (I)	1/15/91-5/31/91
=Espinoza, Rafael	Inst. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Worker's Rights	6 Tot. Hrs. (I)	12/1/90-12/6/90
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool	16 Hrs./Wk. (I)	1/15/91-5/31/91

=New employee

COMMUNITY COLLEGE CENTERS

901220-J1
Cat. Funded
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
=Martz, Carlton	Adams (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. G9-4092	Mechanical Drawing All Levels	5 Hrs./Wk. (I)	11/5/90-12/21/90
*Rico, Stephen	Adams (Center Base CDP) Bd. Res. # 891221-B24 Appn. N90-4120	Parent Education	25 Hrs./Wk. (I)	12/24/90-1/11/91
+Smith, Geraldine	Downtown (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. G9-4092	Program Development	3.5 Hrs./Wk. (NI)	8/20/90-12/21/90
*Starr, Clara	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	Prog. Supervision	30 Hrs./Wk. (I)	12/24/90-1/13/91
Teng, Shiree	Inst. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Worker's Rights	12 Tot. Hrs. (I)	11/10/90-12/15/90

=New employee
+Regular Instructor - Extra pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

901220-J1
Cat. Funded
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Villazana-Price, Norma	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool	16 Hrs./Wk. (I)	1/15/91-5/31/91
Wilkins, Ethel	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool	16 Hrs./Wk. (I)	1/15/91-5/31/91
+Blackstone, Guinevere	Downtown(C.S. Comm.) Bd. Res. # 901025-B5 Appn. # G90-7920	Civil Service Employment Testing	85 Tot. Hrs. (I)	1/16/91-5/29/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-J1
Cat. Funded
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Abma, Deanna	Adams (PIC/Word Proc.) Bd. Res. # 900322-B4 Appn. # G90-2520	Counseling/Job Development	10 Hrs./Wk. (I)	1/15/91-5/31/91
+Augustine, Henry	Instr. Serv. (VEA) Bd. Res. # 900726-B6 Appn. # G90-3222	Counseling	9 Hrs./Wk. (I)	1/15/91-5/31/91
Danjelic-Morell, Erica	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3221	Computers Skills-Disabled	9 Hrs./Wk. (I)	1/15/91-5/31/91
Dawkins, Muriel	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3221	Computers Skills-Disabled	10 Hrs./Wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-J2
Cancellation
of Assignment

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Biehn, Jennifer	Adams (Prog. Imprv.)	901025-J1	11/12/90-12/21/90	7 Hrs./Wk. (NI)
Maffei, Nicholas	Downtown (Bechtel)	900927-J1	11/19/90-12/17/90	10 Tot. Hrs. (I)

COMMUNITY COLLEGE CENTERS

901220-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Parent Education (Foster Parent).

Class: T-Shirt and Christmas Ornament Decorating
Location: John Adams
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $125.00
Period of Time: 11/17/90
Group Leader: Laura Isadore

901220-J4
Categorically
Funded
Temporary
Appointments

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following certificated employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenure Track) positions, assigned to the center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY
Blumenkrantz, Mildred	Adams (VEA) Bd. Res. # 900726-B6 Appn. G90-3221	Entry Work Skills- Disabled
Cheng, Eva	Chinatown/N.B.(VEA) Bd. Res. # 900726-B6 Appn. # G90-3223	Counseling
Nakamura, Louise	Adams(VEA) Bd. Res. # 900726-B6 Appn. # G90-3221	Voc. Skills for the Disabled
Pont-Gwire, Annette	Fin. Aid Office (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Counseling
Rico, Stephen	Adams (CDP) Bd. Res. # 891221-B24 Appn. # N90-4120	Parent Education

J1 to J4
Page 7 of 7 Pages - 12/20/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901220-K1 to 901220-K9
Certificated Personnel
Community College Campuses

President and Members:

Resolutions No. 901220-K1 to 901220-K9 cover certificated personnel items for the Community College Campuses.

Recommended for adoption:

Evan S. Dobelle, Chancellor

COMMUNITY COLLEGE CENTERS

901220-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Aliaga, Gina A. de	A0-5002-1322 Adams	Spreadsheet, DOS	10 Hrs./Wk. (I)	11/13/90-12/21/90
+Butler, Marlene	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	12/5/90-Only
=Chavez-Frinak, Sylvia	A0-2107-1322 Adams	School Age Child in Day Care	6 Hrs./Wk. (I)	11/19/90-12/21/90
+Corbie, Terrence	G9-7010-1322 Downtown	Spreadsheets	1 Tot. Hr. (I)	11/15/90-Only
DeVight, Robert	G9-7010-1322 Downtown	Med. Terminology	3 Tot. Hrs. (I)	12/7/90-Only
Fredericks, Dianne	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	12/5/90-Only
+Gewing, Anna	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	12/5/90-Only

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

901220-K1
Temporary
Hourly Appointments (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Handler, Sandra	A0-6620-1422 Centers Adm.	Curriculum Dev.	30 Tot. Hrs. (NI)	1/7/91-1/11/91
+Hurley, Morris	G9-7010-1422 Downtown	Prog. Development	78 Tot. Hrs. (NI)	12/24/90-1/11/91
*Ng, Veronica	A1-6404-1444 Chinatown/N.B.	Counseling	10.5 Tot. Hrs. (I)	1/8/91-1/10/91
Weinstein, Robert	A0-5005-1322 Downtown	ESL	10 Hrs./Wk. (I)	11/19/90-12/21/90
+West, Janet	A0-5005-1322 Downtown	Affirmative Act./Opp.	6 Tot. Hrs. (I)	12/5/90-12/19/90

*Inter-Session
+Regular Instructor - Extra Pay for Overload

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
ADAIR, JAMIE	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
AGUIRRE, PATRICIO	DOWNTOWN	A0-5005-1322	SECRETARIAL STUDIES			I	Jan 15, 1991	May 31, 1991	F	D
	DOWNTOWN	A0-5005-1322	SECRETARIAL STUDIES	15.00		I	Jan 15, 1991	May 31, 1991	TWR	D
Total:				15.00	0					
ANDEREGG, CHRIS	SOUTHEAST	A0-4918-1322	SELF DEFENSE	3.00		I	Jan 15, 1991	Mar 12, 1991	T	E
Total:				3.00	0					
ASKER, DONALD	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	2.50		I	Jan 28, 1991	Jun 14, 1991	T	E
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	2.50		I	Jan 28, 1991	Jun 14, 1991	W	E
Total:				5.00	0					
AVERBUCK, PATRICIA	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL SPECIAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				10.00	0					
BAAR, MARLENE	JOHN ADAMS	A0-6922-1322	PARENT EDUCATION	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
BARKER, WILLIAM W.	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	2.00		I	Jan 15, 1991	May 31, 1991	W	E
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				7.00	0					
BARRA-SALAS, ADRIANA	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
BARRINGTON, SONYA	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 30, 1991	W	E
Total:				9.00	0					

STATUS "I" - INSTRUCTION
STATUS "4" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
301220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
BENDER, KIRSTEN	JOHN ADAMS	A0-5002-1322	ADULT BASIC EDUCATION	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	JOHN ADAMS	A0-4938-1322	ADULT BASIC EDUCATION	5.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
BENJAMIN, JOAN	MISSION	A0-5006-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	SECRETARIAL STUDIES	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
BENVENUTO, LILLY	SOUTHEAST	A0-5008-1322	CONSUMER EDUCATION	11.00		1	Jan 17, 1991	May 31, 1991	R F	D
	SOUTHEAST	A0-5008-1322	CONSUMER EDUCATION	4.00		I	Jan 19, 1991	May 25, 1991	S	E
Total:				15.00	0					
BERKOWITZ, ROBERT	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
BIBLIOWICZ, MORRIS	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL BRIDGE	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
BONGI, THOMAS R	JOHN O'CONNELL	A0-543 -1322	APPRENTICESHIP	5.00		1	Jan 29, 1991	Jun 14, 1991	MW	E
Total:				5.00	0					
BOURDET, ROBERT B	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				5.00	0					
BREDA, CARMEN	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		1	Jan 15, 1991	May 31, 1991	R	D
	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				12.00	0					
BRODER, SCOTT ALLEN	JOHN O'CONNELL	A0-5007-1322	ELECTRICITY/ENERGY CONSERV	3.00		1	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
BROOKS, LORI	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				5.00	0					
BROWER, ROBERT	JOHN O'CONNELL	A0-5007-1322	ELECTRICITY/ENERGY CONSERV	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
BROWN, KATHRYN	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				12.00	0					
CABELLON, LINDA	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	W	D
Total:				15.00	0					
CALIJA, AUGUSTINE	JOHN O'CONNELL	A0-5007-1322	WELDING GAS/MIG/TIG	6.00		I	Jan 14, 1991	May 30, 1991	MW	E
Total:				6.00	0					
CARDWELL, MONTFORD	MISSION	A0-4907-1322	SENIORS PROGRAM	1.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	1.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	F	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
Total:				15.00	0					
CARTER, KEVAN LEONAR	JOHN ADAMS	A0-5002-1322	SECRETARIAL STUDIES	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	JOHN ADAMS	A0-5002-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 31, 1991	MW	D
Total:				15.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
CAUL, LIZA	JOHN ADAMS	AO-1292-1322	EMERGENCY MED. TECH.	6.00		I	Jan 15, 1991	May 31, 1991	TR	E
	JOHN ADAMS	AO-1292-1322	EMERGENCY MED. TECH.	3.50		I	Jan 15, 1991	May 31, 1991	W	E
Total:				9.50	0					
CELAYA, IRMA	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	F	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	1.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				13.00	0					
CHAN, JAMES F	CHINATOWN	AO-5004-1322	ESL CITIZENSHIP	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				5.00	0					
CHAMPAGNE, LEO	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				5.00	0					
CHAN, ANDREW K	CHINATOWN	AO-5004-1322	ESL CITIZENSHIP			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	CHINATOWN	AO-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
CHAN, DOROTHY WAI	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	M	D
Total:				12.00	0					
CHAN, GILBERT	JOHN O'CONNELL	AO-5007-1322	RADIO & TV REPAIR	6.00		I	Jan 14, 1991	May 30, 1991	MW	E
	JOHN O'CONNELL	AO-5007-1322	RADIO & TV REPAIR	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
Total:				12.00	0					
CHAN, MARCIA	CHINATOWN	AO-5004-1322	ESL CITIZENSHIP	15.00		I	Jan 15, 1991	May 30, 1991	TR	E
	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Mar 19, 1991	May 30, 1991	MTWR	E
	CHINATOWN	AO-5004-1322	ESL CITIZENSHIP			I	Jan 15, 1991	May 30, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "L" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
CHAN, MARCIA	CHINATOWN	A0-5004-1322	ESL VOCATIONAL			I	Jan 15, 1991	Mar 18, 1991	MTWR	E
Total:				15.00	0					
CHAN, NORA LESLIE	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	14.00		I	Jan 15, 1991	May 31, 1991	TBA	D
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			I	Jan 15, 1991	May 31, 1991		D
Total:				14.00	0					
CHANG, BENJAMIN PING	CHINATOWN	A0-5004-1322	ESL SPECIAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				10.00	0					
CHAVEZ-PRINAK, SYLVI	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	T	E
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	E
Total:				6.00	0					
CHEE, RUBY H.	CHINATOWN	A0-5004-1322	SECRETARIAL STUDIES			I	Jan 15, 1991	May 31, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	SECRETARIAL STUDIES			I	Jan 15, 1991	May 31, 1991	MW	E
	CHINATOWN	A0-5004-1322	SECRETARIAL STUDIES	15.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				15.00	0					
CHIN, EDDIE Y.	CHINATOWN	A0-5004-1322	ESL CITIZENSHIP	2.50		I	Jan 15, 1991	May 31, 1991	W	E
	CHINATOWN	A0-5004-1322	ESL CITIZENSHIP	5.00		I	Jan 15, 1991	May 31, 1991	MT	E
	CHINATOWN	A0-5004-1322	ESL CITIZENSHIP	2.50		I	Jan 15, 1991	May 31, 1991	S	E
	CHINATOWN	A0-5004-1322	ESL CITIZENSHIP	2.50		I	Jan 15, 1991	May 31, 1991	S	E
Total:				12.50	0					
CHINN, GARRETT K.	MISSION	A0-4907-1322	HEALTH	1.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	HEALTH	1.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	HEALTH	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	HEALTH	1.50		I	Jan 15, 1991	May 31, 1991	R	D
Total:				7.00	0					
CHOY, HERBERT	JOHN ADAMS	A0-5002-1322	DIRVER ED.	4.00		I	Jan 15, 1991	May 31, 1991	MW	D
Total:				4.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
CHUNG, CATHERINE C.	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
CLARK, EVA	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	TR	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	13.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	M	E
Total:				13.00	0					
CLENDENEN, PHILIP P.	JOHN ADAMS	A0-5002-1322	ADULT BASIC EDUCATION	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	JOHN ADAMS	A0-4938-1322	ADULT BASIC EDUCATION	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				15.00	0					
COLES, LYNN	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	F	D
Total:				7.50	0					
COLLADO, ROGER	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
COLLINS, BRUCE	SOUTHEAST	A0-5008-1322	ADULT BASIC EDUCATION	5.00		I	Jan 15, 1991	May 30, 1991	T R	E
Total:				5.00	0					
COLLINS, WARREN	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
COLVIN, GERALD	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT	3.00		I	Jan 16, 1991	Feb 20, 1991	W	E
	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT	3.00		I	Apr 17, 1991	May 22. 1991	W	E
Total:				6.00	0					
CORNELL, JEANNE P.	JOHN ADAMS	A0-5002-1322	CONSUMER EDUCATION	8.00		I	Jan 15, 1991	May 31, 1991	M	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
CORNELL, JEANNE P.	JOHN ADAMS	A0-5002-1322	CONSUMER EDUCATION			I	Jan 15, 1991	May 30, 1991	W	E
Total:				8.00	0					
COSIO, MIGUEL	JOHN O'CONNELL	A0-5007-1322	CUSTODIAL TRAINING	6.00		I	Jan 14, 1991	May 30, 1991	MW	E
Total:				6.00	0					
COSTELLO, PATRICIA	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
COULTER, DALE W	DOWNTOWN	A0-5005-1322	COMPUTER	3.00		I	Feb 20, 1991	Mar 20, 1991	W	E
	DOWNTOWN	A0-5005-1322	COMPUTER	3.00		I	Jan 16, 1991	Feb 13, 1991	W	E
	DOWNTOWN	A0-5005-1322	COMPUTER	3.00		I	Jan 28, 1991	Mar 4, 1991	M	E
Total:				9.00	0					
COX, CAROLYN	MISSION	A0-5006-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
CRABIEL, STEVEN F.	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	4.50		I	Jan 15, 1991	May 30, 1991	R	E
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P			I	Jan 15, 1991	May 30, 1991	W	E
Total:				4.50	0					
CUNNINGHAM, TOMI	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL BRIDGE	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
CURTIS, ARTHUR	MISSION	A0-5006-1322	PRINTING & LITHOGRAPHY	5.00		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-5006-1322	PRINTING & LITHOGRAPHY	5.00		I	Jan 15, 1991	May 30, 1991	W	D
Total:				10.00	0					
CURTIS, CARLA ANN	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				15.00	0					
D'AQUILA, ULYSSES L.	ALEMANY	AO-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	AO-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
DA SILVA, KATHLEEN M	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				8.00	0					
DANJELIC-MORELL, ERI	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P			I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P			I	Jan 15, 1991	May 31, 1991	T	D
Total:				3.00	0					
DATZ, ALISON	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991		D
	CHINATOWN	AO-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
DE VIGHT, ROBERT	DOWNTOWN	AO-5005-1322	SUPERVISION & MANAGEMENT	3.00		I	Jan 15, 1991	Feb 19, 1991	T	E
Total:				3.00	0					
DEA, ALVIN M.	CHINATOWN	AO-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				5.00	0					
DEGLIANTONI, GARY T.	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
DEL GRANDE, DAVID	JOHN O'CONNELL	AO-5007-1322	AUTOMOTIVE	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
Total:				6.00	0					
DENT, CAROL	ALEMANY	AO-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				10.00	0					
DER, LILY	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				5.00	0					
DEVEREAUX, MARY P.	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
DEVONE, BESS	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				15.00	0					
DICOIO, FRED	JOHN O'CONNELL	A0-5007-1322	WELDING GAS/MIG/TIG	6.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				6.00	0					
DOMINGUEZ, ROBERT	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
DONN, ADELE L	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MW	D
	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	TF	D
	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MW	D
Total:				15.00	0					
DORN, LU MARLA	CHINATOWN	A0-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
DOWNEY, EILEEN	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.			I	Jan 15, 1991	May 31, 1991	TR	E
	JOHN ADAMS	A0-4938-1322	GENERAL EDUCATION DEV.	10.00		I	Jan 15, 1991	May 31, 1991	MW	E
	JOHN ADAMS	A0-4938-1322	GENERAL EDUCATION DEV.			I	Jan 15, 1991	May 30, 1991	M W	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
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CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				10.00	0					
DOYLE, TERRENCE	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
DRUET, BARBARA A.	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
DUBOIS, EMILY	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	4.00		1	Jan 15, 1991	May 31, 1991	T	D
Total:				4.00	0					
DUCKETT, JEANNE	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	9.00		I	Jan 15, 1991	May 31, 1991	TR	E
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			I	Jan 15, 1991	May 30, 1991	M	E
Total:				9.00	0					
DUFFY, ANNE	MISSION	A0-523 -1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
DUFFY, JOHN	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		1	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				4.00	0					
EAGLETON, ROBERT P	JOHN O'CONNELL	A0-5007-1322	SHEET METAL	6.00		1	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				6.00	0					
EDMONDSON, WILBUR O.	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MW	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	TR	E
Total:				15.00	0					
ELLIOTT, ROGER A.	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
ELLIOTT, ROGER A.	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
ENG, LAWRENCE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	2.50		I	Jan 15, 1991	May 31, 1991	T	E
Total:				2.50	0					
ERICSON, BETH	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
ESCALANTE, MARTIN P	JOHN O'CONNELL	A0-5007-1322	CUSTODIAL TRAINING	6.00		I	Jan 15, 1991	May 31, 1991	S	E
Total:				6.00	0					
ESHERICK, LISA WOOD	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	T	D
Total:				12.50	0					
EWING, ANN PAIGE	JOHN ADAMS	A0-4938-1322	CAREER/INCOME MGMT.			I	Jan 15, 1991	May 30, 1991	T R	E
	JOHN ADAMS	A0-4938-1322	CAREER/INCOME MGMT.	15.00		I	Jan 15, 1991	Mar 20, 1991	MTWRF	D
	JOHN ADAMS	A0-4938-1322	CAREER/INCOME MGMT.			I	Mar 21, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
FAIRCHILD, JACK	JOHN ADAMS	A0-4938-1322	ADULT BASIC EDUCATION	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				5.00	0					
FANG, LYNN LIN	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	S	E
Total:				4.00	0					
FAZACKERLEY, JAMES M	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			I	May 8, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	5.00		I	Jan 15, 1991	May 2, 1991	R	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				5.00	0					
FERGUSON, ANTHONY	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				5.00	0					
FINKELSTEIN, JOEY A.	MISSION	A0-5006-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
FISHER, ALLAN P.	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
FISHER, ROBERT J	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		1	Jan 28, 1991	Jun 14, 1991	T R	E
Total:				12.00	0					
FITZGERALD, CAROLE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				15.00	0					
FONG, MAY	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 14, 1991	May 31, 1991	T	D
Total:				4.00	0					
FOREMAN, JOYCE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	4.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	4.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	4.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				15.00	0					
FOX, RACHELLE A.	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	F	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				5.00	0					
FREDERICKS, DIANE L	JOHN ADAMS	AO-5002-1322	ADULT BASIC EDUCATION	8.00		I	Jan 15, 1991	May 31, 1991	MW	E
	JOHN ADAMS	AO-5002-1322	ADULT BASIC EDUCATION	2.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				10.00	0					
FRICK, WESLEY F.	JOHN O'CONNELL	AO-5007-1322	AUTOMOTIVE	6.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				6.00	0					
FUENTES, JUAN	MISSION	AO-5006-1322	PRINTING & LITHOGRAPHY	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
	MISSION	AO-5006-1322	PRINTING & LITHOGRAPHY	5.00		I	Jan 15, 1991	May 31, 1991	TR	D
Total:				10.00	0					
GAGLIARDI, FRANK	JOHN O'CONNELL	AO-5007-1322	AUTOMOTIVE	3.00		I	Jan 14, 1991	May 30, 1991	R	E
	JOHN O'CONNELL	AO-5007-1322	AUTOMOTIVE	3.00		I	Jan 14, 1991	May 30, 1991	W	E
	JOHN O'CONNELL	AO-5007-1322	AUTOMOTIVE	3.00		I	Jan 15, 1991	May 31, 1991	T	E
Total:				9.00	0					
GARCIA DE NIXON, PAT	MISSION	AO-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				10.00	0					
GARVEY, ELIZABETH	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				2.00	0					
GATTMAN, ERIC	MISSION	AO-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	M	D
Total:				2.00	0					
GETSLA, DANIEL A.	JOHN O'CONNELL	AO-5007-1322	COMPUTER	3.00		I	Jan 30, 1991	Apr 3, 1991	W	E
Total:				3.00	0					
GILLETTE, LINDA J	ALEMANY	AO-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				10.00	0					

STATUS "I" - INSTRUCTION
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CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
GOLDBERG. ALAN	MISSION	A0-5006-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
GOLDSTON, STEPHEN	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991		D
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
GOLDWACH, RICHARD	CHINATOWN	A0-5004-1322	SMALL BUSINESS			I	Jan 15, 1991	May 31, 1991	T	E
	CHINATOWN	A0-5004-1322	SMALL BUSINESS	11.00		1	Jan 15, 1991	May 31, 1991	T	E
	CHINATOWN	A0-5004-1322	SMALL BUSINESS			I	Jan 15, 1991	May 31, 1991	T	D
Total:				11.00	0					
GORDON, JAMES	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 30, 1991	MR	E
Total:				4.00	0					
GRAB, VERA	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	2.50		I	Jan 15, 1991	May 31, 1991	F	D
Total:				2.50	0					
GRAJEDA, M. SOCORRO	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
GREEN, MAGGIE	SOUTHEAST	A0-5008-1322	DRAPING/DESIGN & PATTERN	5.00		1	Jan 17, 1991	May 30, 1991	R	D
	SOUTHEAST	A0-5008-1322	DRAPING/DESIGN & PATTERN	4.00		1	Jan 15, 1991	May 20, 1991	M	D
	SOUTHEAST	A0-5008-1322	DRAPING/DESIGN & PATTERN	2.00		1	Jan 15, 1991	May 31, 1991	T	D
	SOUTHEAST	A0-5008-1322	DRAPING/DESIGN & PATTERN	4.00		I	Jan 15, 1991	May 28, 1991	T	D
Total:				15.00	0					
GRIFFIS, STANLEY	SOUTHEAST	A0-5008-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991		D
	SOUTHEAST	A0-5008-1322	ADULT BASIC EDUCATION	15.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
GUTIERREZ, WILLIAM J	JOHN O'CONNELL	A0-5007-1322	CUSTODIAL TRAINING	6.00		1	Jan 15, 1991	May 31, 1991	S	E

STATUS "I' - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				6.00	0					
GUTIERREZ, WILLIAM S	JOHN O'CONNELL	A0-5007-1322	CUSTODIAL TRAINING	6.00		I	Jan 15, 1991	May 31, 1991	S	E
Total:				6.00	0					
HABEGGER, VALERIE A.	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	13.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	W	E
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	MW	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			1	Jan 15, 1991	May 31, 1991	F	D
Total:				13.00	0					
HAENA, CALVIN	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
HAGELE, ERWIN	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		1	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				6.00	0					
HAGWOOD, STANLEY	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				5.00	0					
HALPERN, IRENE	CHINATOWN	A0-6821-1322	VISUAL ARTS	3.00		I	Jan 15, 1991	Feb 22, 1991	W	D
	CHINATOWN	A0-6821-1322	VISUAL ARTS	3.00		I	Jan 15, 1991	Feb 22, 1991	T	D
	CHINATOWN	A0-6821-1322	VISUAL ARTS	3.00		I	Jan 15, 1991	Feb 22, 1991	T	D
	CHINATOWN	A0-5004-1322	SENIORS PROGRAM	3.00		1	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	3.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				15.00	0					
HAMMER, JENNIFER	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		1	Jan 15, 1991	May 31, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
HARTNEY, WILLIAM	DOWNTOWN	A0-5005-1322	BUS. VOC. ENGLISH	5.00		I	Jan 15, 1991	May 30, 1991	TR	E
	DOWNTOWN	A0-5005-1322	BUS. VOC. ENGLISH	5.00		I	Jan 16, 1991	May 29, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
HARTNEY, WILLIAM	DOWNTOWN	AO-5005-1322	BUS. VOC. ENGLISH	5.00		I	Jan 15, 1991	May 30, 1991	TR	E
Total:				15.00	0					
HEINEMAN, KIRK D.	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
HELTON, PATRICIA	MISSION	AO-5006-1322	ESL SPECIAL	10.00		I	Jan 15, 1991	May 31, 1991	MWF	D
	MISSION	AO-5006-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	TR	D
Total:				15.00	0					
HERNANDEZ, CHARLES F	MISSION	AO-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				5.00	0					
HIMBERG, BONNIE	CHINATOWN	AO-5004-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	W	D
	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
	CHINATOWN	AO-5004-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	CHINATOWN	AO-5004-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				15.00	0					
HOFFMAN, CAMILLE S	ALEMANY	AO-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
HOLDER, VICTORIA L	ALEMANY	AO-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				10.00	0					
HOM, MELVIN LEE	DOWNTOWN	AO-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MW	E
Total:				5.00	0					
HOM, PAUL	MISSION	AO-4907-1322	SENIORS PROGRAM	5.00		I	Jan 19, 1991	May 25, 1991	S	E
Total:				5.00	0					
HOPKINS, EDWARD	CHINATOWN	AO-5004-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 30, 1991	T	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				2.00	0					
HOWE, GENEVIEVE	SOUTHEAST	AO-4918-1322	HEALTH			I	Jan 15, 1991	Mar 12, 1991	T	E
	SOUTHEAST	AO-4918-1322	HEALTH	3.00		I	Apr 2, 1991	May 28, 1991	T	E
Total:				3.00	0					
HUANG, SU-PING	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	T R	E
	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	M W	E
	CHINATOWN	AO-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
HUGHES, JOANNE AUDRE	SOUTHEAST	AO-5008-1322	ESL SPECIAL	2.50		I	Jan 19, 1991	May 25, 1991	S	E
	SOUTHEAST	AO-5008-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 28, 1991	TR	E
	SOUTHEAST	AO-5008-1322	ESL SPECIAL	7.50		I	Jan 15, 1991	May 29, 1991	MW	E
Total:				15.00	0					
HUSARI, NANCY A	ALEMANY	AO-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	AO-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
HWANG, EDWIN	CHINATOWN	AO-5004-1322	COMPUTER			I	Apr 13, 1991	May 11, 1991	S	E
	CHINATOWN	AO-5004-1322	COMPUTER	6.00		I	Mar 2, 1991	Apr 6, 1991	S	E
	CHINATOWN	AO-5004-1322	COMPUTER			I	Mar 2, 1991	Apr 6, 1991	S	E
	CHINATOWN	AO-5004-1322	COMPUTER			I	Jan 19, 1991	Feb 23, 1991	S	E
	CHINATOWN	AO-5004-1322	COMPUTER			I	Jan 19, 1991	Feb 23, 1991	S	E
	CHINATOWN	AO-5004-1322	WORD PROCESSING			I	May 18, 1991	May 25, 1991	S	E
Total:				6.00	0					
JACKSON, DAVID	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	6.00		I	Feb 9, 1991	May 18, 1991	S	E
Total:				6.00	0					
JACOBS, LAWRENCE J.	JOHN O'CONNELL	AO-5007-1322		6.00		I	Jan 15, 1991	May 31, 1991	S	E
Total:				6.00	0					
JACOBSON, BARRY MICH	JOHN ADAMS	AO-1292-1322	EMERGENCY MED. TECH.	7.00		I	Jan 15, 1991	May 30, 1991	W	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				7.00	0					
JACOBSON, SARA ELIZA	CHINATOWN	A0-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	CHINATOWN	A0-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
JOHANSEN, PETER N.	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		1	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				5.00	0					
KADAMI, TERRY	MISSION	A0-4907-1322	CONSUMER EDUCATION	5.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				5.00	0					
KAMEN, LOU	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	WF	D
Total:				3.00	0					
KANALEY, JOHN		A0-5007-1322	HAZARDOUS MAT. TRAINING	3.00		1	Jan 28, 1991	Jun 14, 1991	M	E
Total:				3.00	0					
KAPLAN, SUSAN	JOHN ADAMS	A0-5002-1322	HEALTH	2.50		I	Jan 15, 1991	Mar 19, 1991	T	E
Total:				2.50	0					
KAPP, MARY JEAN	CHINATOWN	A0-5004-1322	ESL SPECIAL			1	Jan 15, 1991	May 31, 1991	MW	E
	CHINATOWN	A0-5004-1322	ESL SPECIAL			I	Jan 15, 1991	May 31, 1991	TR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
KEECH, GREGORY	DOWNTOWN	A0-5005-1322	ESL GENERAL			1	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL ACADEMIC	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
KEELEY, GLORIA A.	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		1	Jan 15, 1991	May 30, 1991	M W	E
	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	T R	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				15.00	0					
KHEJJOU, ALI	DOWNTOWN	A0-5005-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
KIEHL, JACQUELYN	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
KING, KATHLEEN ANN	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				5.00	0					
KLATT, JOHN	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	6.00		I	Mar 12, 1991	May 9, 1991	TR	E
	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE			I	Jan 14, 1991	Mar 7, 1991	TR	E
Total:				6.00	0					
KLEIN, RUSSEL V.	JOHN O'CONNELL	A0-5007-1322	APPLIANCE REPAIR	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
KLUGE, GORDON	JOHN O'CONNELL	A0-5007-1322	COMB. WELDING	15.00		I	Jan 14, 1991	May 30, 1991	MTWRF	E
Total:				15.00	0					
KORNBLAU, JACK	JOHN ADAMS	A0-4938-1322	H.S. LAB	15.00		I	Jan 15, 1991	May 31, 1991		D
Total:				15.00	0					
LAMPE, JANE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	E
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	W	E
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	M	E
Total:				11.50	0					
LANGDON, JANICE	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	W	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				4.00	0					
LAWSON, SUSAN	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
LAZAR, STEPHAN	SOUTHEAST	A0-4918-1322	DISABLED STUDENTS P	3.00		I	Jan 16, 1991	May 29, 1991	W	E
Total:				3.00	0					
LE ROUX, VIRGINIA	CHINATOWN	A0-6821-1322	VISUAL ARTS	2.50		I	Jan 15, 1991	Feb 22, 1991	W	E
Total:				2.50	0					
LEE, DIANA N.	CHINATOWN	A0-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
LEE, PATRICIA L.	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	F	D
Total:				15.00	0					
LEE, SUSIE KATHERINE	CHINATOWN	A0-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991		D
Total:				5.00	0					
LEE, VICTOR	JOHN O'CONNELL	A0-5007-1322	ELECTRICITY/ENERGY CONSERV	6.00		I	Jan 14, 1991	May 30, 1991	MW	E
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				11.00	0					
LEE, WAYNE C	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
LEHANE, THOMAS	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				6.00	0					
LEMLEY, JAMIEL	SOUTHEAST	A0-5008-1322	COMPUTER			I	Jan 16, 1991	Mar 13, 1991	W	E
	SOUTHEAST	A0-5008-1322	COMPUTER	7.00		I	Jan 19, 1991	May 25, 1991	S	E
	SOUTHEAST	A0-5008-1322	COMPUTER			I	Apr 4, 1991	May 30, 1991	W	E
	SOUTHEAST	A0-5008-1322	WORD PROCESSING			I	Jan 15, 1991	May 28, 1991	T	E
	SOUTHEAST	A0-4918-1322	SELF DEFENSE	3.00		I	Apr 4, 1991	May 30, 1991	R	E
Total:				10.00	0					
LEPTICH, ELISA	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	S	E
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				15.00	0					
LEWKOWITZ, JOHN M	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				6.00	0					
LIEBERMAN, CAROLINE	MISSION	A0-4907-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	F	D
	SOUTHEAST	A0-5008-1322	CONSUMER EDUCATION			I	Jan 15, 1991	May 30, 1991	M	D
Total:				3.00	0					
LINDEBOOM, ROBERT T.	CHINATOWN	A0-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
LIU, IDA D	MISSION	A0-4907-1322	ADA	1.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	5.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				6.00	0					
LOPEZ, MARTHA	MISSION	A0-4907-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	CONSUMER EDUCATION	3.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				6.00	0					
LOPEZ, SUSAN LODGE	MISSION	A0-5006-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
LOPEZ, SUSAN LODGE	MISSION	A0-5006-1322	ESL SPECIAL			I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
MACHTAY, HENRY	SOUTHEAST	A0-4918-1322	HEALTH	3.00		I	Apr 4, 1991	May 30, 1991	R	E
Total:				3.00	0					
MACK, BEVERLY K.	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	F	D
		A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	R	D
	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	S	E
Total:				12.00	0					
MACKEY, ROBIN H	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
MAGGIORA, FRED G.	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				5.00	0					
MARTIN, HANNAH 1	MISSION	A0-4907-1322	SENIORS PROGRAM	0.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	1.50		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	1.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	1.50		I	Jan 15, 1991	May 31, 1991	M	D
Total:				15.00	0					
MARTIN, MARILYN C.		A0-5005-1322	COMPUTER	3.00		I	Apr 8, 1991	May 6, 1991	M	E
Total:				3.00	0					
MARTIN, TINA	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991		D
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
MARTINEZ, ROSE	MISSION	A0-5006-1322	WORD PROCESSING			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	WORD PROCESSING			I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	A0-5006-1322	SECRETARIAL STUDIES	15.00		I	Jan 15, 1991	May 31, 1991		D
Total:				15.00	0					
MARTZ, CARLTON F.	JOHN ADAMS	A0-5002-1322	DRAFTING	5.00		I	Jan 15, 1991	May 30, 1991	MW	E
Total:				5.00	0					
MAYER, TED L	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
MC CARTHY, CORNELIUS	JOHN O'CONNELL	A0-5007-1322	APPLIANCE REPAIR	3.00		I	Jan 28, 1991	Jun 14, 1991	M	E
Total:				3.00	0					
MC CORMICK, DANIEL P	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				6.00	0					
MC DERMOTT, GERALD	JOHN O'CONNELL	A0-5007-1322	ELECTRICITY/ENERGY CONSERV	2.50		I	Jan 28, 1991	Jun 14, 1991	R	E
Total:				2.50	0					
MCADAM, SHERRY	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
MCCAFFREY, CHRISTINE	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.			I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.	5.00		I	Jan 15, 1991	May 31, 1991	MW	D
Total:				5.00	0					
MCCARTHY, DENISE K	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991		D
Total:				5.00	0					
MCCAULEY, KERRY LEE	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	8.00		I	Jan 15, 1991	May 31, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
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CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				8.00	0					
MCDEVITT, DENNIS	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			I	Jan 15, 1991	May 2, 1991	W	E
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	5.00		I	May 8, 1991	May 31, 1991	W	D
Total:				5.00	0					
MCNEES, JOHN A.	JOHN O'CONNELL	A0-5007-1322	FURN. MAKING & WOOD WORK.	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
Total:				6.00	0					
MCNICHOL, THOMAS	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ADULT BASIC EDUCATION	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
MEDINA, GILBERT	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	3.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				3.00	0					
MESTER, TONI	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	F	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	3.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				15.00	0					
MEUNIER-FIEBELKORN,	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	15.00		I	Jan 15, 1991	May 30, 1991	T	E
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION			I	Jan 15, 1991	May 30, 1991	MTWRF	D
Total:				15.00	0					
MEYERZOVE, ROLAND	MISSION	A0-5006-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
MILLARD, BAILEY S	JOHN O'CONNELL	A0-5007-1322	ELECTRONICS	6.00		I	Jan 14, 1991	May 30, 1991	TR	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				6.00	0					
MILLER, DAVID J. *	DOWNTOWN	AO-5005-1322	ACCOUNTING & BOOKKEEPING	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
Total:				5.00	0					
MILLER, NORMA	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				5.00	0					
MITCHELL, PATRICIA	ALEMANY	AO-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991		D
	ALEMANY	AO-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
MO, SIGISMUND	ALEMANY	AO-5003-1322	SECRETARIAL STUDIES	10.00		I	Jan 15, 1991	May 31, 1991	MT	D
	ALEMANY	AO-5003-1322	SECRETARIAL STUDIES			I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
MOLINARI, JOSEPH A	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				5.00	0					
MONCHATRE, JACQUES	DOWNTOWN	AO-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
MORALES, LESLIE	MISSION	AO-5006-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	AO-5006-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	MISSION	AO-5006-1322	WORD PROCESSING	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
MORENO, RAUL	MISSION	AO-5006-1322	HISP. NEWS COMM.	6.00		I	Jan 15, 1991	May 30, 1991	TR	E
Total:				6.00	0					
MURRAY, EDWARD	MISSION	AO-5006-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991		D
	MISSION	AO-5006-1322	ESL SPECIAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					

STATUS 'I' - INSTRUCTION
STATUS '+' - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
MURRY, ROBERT	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				6.00	0					
NEUMAIER, WERNER	JOHN O'CONNELL	A0-5007-1322	GAS/MIG/TIG/WELDING	3.00		I	Jan 14, 1991	May 30, 1991	F	E
Total:				3.00	0					
NEUMANN, ROBERT	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				10.00	0					
NG, ANTHONY S	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	6.00		I	Jan 15, 1991	May 31, 1991		D
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			I	Jan 15, 1991	May 31, 1991		D
Total:				6.00	0					
NG, MARINA	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	F	D
	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	F	D
	JOHN O'CONNELL	A0-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				12.00	0					
NGUYEN, CHAU	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	T R	E
	CHINATOWN	A0-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	M W	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
NICHOLS, VASSO	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				5.00	0					
NYHAN, THOMAS	JOHN O'CONNELL	A0-5007-1322	FIRE SAFETY DIR. TRAIN.	3.00		I	Jan 29, 1991	Apr 2, 1991	T	E
Total:				3.00	0					
O'HARE, MELANIE	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991		D
	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
OGRODNIK, JAYNE K	ALEMANY	AO-5003-1322	ESL SPECIAL			I	Jan 15, 1991	May 31, 1991		D
	ALEMANY	AO-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
OLSEN, ZONIA	JOHN ADAMS	AO-1292-1322	UNIT COORD.	9.00		I	Jan 15, 1991	May 31, 1991	MTW	E
Total:				9.00	0					
ORTON, CLODAGH	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	AO-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	F	D
Total:				6.00	0					
OWENS, MAREN MATHILD	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 19, 1991	May 25, 1991	S	E
	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 17, 1991	May 30, 1991	R	D
	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 15, 1991	May 28, 1991	T	D
Total:				15.00	0					
OWYANG, MARIAN S.	JOHN ADAMS	AO-1292-1322	EMERGENCY MED. TECH.	3.00		I	Jan 15, 1991	May 31, 1991	MTW	D
Total:				3.00	0					
PANG, WILMA	MISSION	AO-4907-1322	SENIORS PROGRAM	1.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	1.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	1.00		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	1.00		I	Jan 15, 1991	May 31, 1991	M	D
Total:				4.00	0					
PAPINI, RITA	ALEMANY	AO-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	ALEMANY	AO-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
PARKER, JAMES C.	MISSION	AO-5006-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	MISSION	AO-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
PARKER, ROBERT A.	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E

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CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				5.00	0					
PASQUINELLI, ROBERT	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	TR	E
Total:				5.00	0					
PAYTON, JEANETTE	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
PEDERSON, SHANTI	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991		D
	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
PIHL, APRILLE	CHINATOWN	A0-6821-1322	VISUAL ARTS			I	Jan 15, 1991	Feb 22, 1991	T	E
	CHINATOWN	A0-6821-1322	VISUAL ARTS			I	Jan 15, 1991	Feb 22, 1991	R	E
	CHINATOWN	A0-6821-1322	VISUAL ARTS			I	Jan 15, 1991	Mar 4, 1991	M	E
	SOUTHEAST	A0-5008-1322	VISUAL ARTS	3.50		I	Jan 16, 1991	May 29, 1991	W	E
Total:				3.50	0					
POTTER, ELIZABETH	JOHN ADAMS	A0-5002-1322	ADULT BASIC EDUCATION	5.00		I	Jan 15, 1991	May 31, 1991	TR	E
	ALEMANY	A0-4938-1322	H.S. LAB	10.00		I	Jan. 15, 1991	May 31, 1991	MTWT	E
Total:				15.00	0					
PREZA, BALMORE A.C.	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
PYATT, SHEILA	JOHN ADAMS	A0-1292-1322	H.H./AIDE THEORY	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				5.00	0					
QUEVEDO, OLIVIA	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
QUINTANA, ALEJANDRO	DOWNTOWN	AO-5005-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	AO-5005-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	TR	E
Total:				15.00	0					
RAGO, HELEN	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 17, 1991	May 23, 1991	R	D
	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 15, 1991	May 20, 1991	M	D
	SOUTHEAST	AO-5008-1322	CONSUMER EDUCATION	5.00		I	Jan 16, 1991	May 22, 1991	W	D
Total:				15.00	0					
RAMOS, NORMA	MISSION	AO-5006-1322	PRINTING & LITHOGRAPHY	3.00		I	Jan 15, 1991	May 31, 1991	MTW	D
	MISSION	AO-5006-1322	PRINTING & LITHOGRAPHY	3.00		I	Jan 15, 1991	May 31, 1991	MTW	D
	MISSION	AO-5006-1322	PRINTING & LITHOGRAPHY	3.00		I	Jan 15, 1991	May 31, 1991	MTW	D
Total:				9.00	0					
RANKIN, JOAN	SOUTHEAST	AO-4918-1322	ESL SPECIAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	SOUTHEAST	AO-5008-1322	WORD PROCESSING	3.00		I	Jan 19, 1991	May 25, 1991	S	E
Total:				13.00	0					
RAYZBERG, LARISA	ALEMANY	AO-5003-1322	SECRETARIAL STUDIES	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				10.00	0					
REICHERT, LESLIE	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	TR	E
	CHINATOWN	AO-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MW	E
	CHINATOWN	AO-5004-1322	ESL VOCATIONAL			I	Jan 15, 1991	May 31, 1991	MW	E
Total:				15.00	0					
REICHMAN, LINDA K.	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991		D
	CHINATOWN	AO-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
REIDER, FREDA	MISSION	AO-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	T	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	M	D
	MISSION	AO-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	F	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
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CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
REIDER, FREDA	MISSION	A0-4907-1322	SENIORS PROGRAM	2.50		I	Jan 15, 1991	May 31, 1991	M	D
Total:				12.50	0					
REIMCHE, JULIUS	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	D
Total:				6.00	0					
REYES, SONIA	ALEMANY	A0-5003-1322	SECRETARIAL STUDIES	5.00		I	Jan 15, 1991	May 30, 1991		D
Total:				5.00	0					
RIZZO, JOHN	ALEMANY	A0-5003-1322	ESL GENERAL	2.00		I	Jan 15, 1991	May 30, 1991		D
Total:				2.00	0					
ROACHE, ANNARIE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	M	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	12.00		I	Jan 15, 1991	May 31, 1991	MTWR	D
Total:				15.00	0					
ROBERTSON, DOROTHY R	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				2.00	0					
ROBERTSON, MURRAY	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Apr 1, 1991	Apr 5, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Jan 28, 1991	Feb 1, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Feb 25, 1991	Mar 1, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	May 13, 1991	May 17, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	May 20, 1991	May 24, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Apr 22, 1991	Apr 26, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Feb 4, 1991	Feb 8, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Mar 11, 1991	Mar 15, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	12.00		1	Jun 10, 1991	Jun 12, 1991	F	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Mar 18, 1991	Mar 22, 1991	F	D
Total:				12.00	0					
ROGERS, ROBERT L.	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	4.00		I	Jan 28, 1991	Jun 14, 1991	T	E
Total:				4.00	0					

STATUS "I" - INSTRUCTION
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APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
ROSENTHAL, NADINE	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	3.00		I	Jan 15, 1991	May 30, 1991	T	E
Total:				3.00	0					
ROWN, KATHRYN	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	3.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				3.00	0					
RUSH, HELEN	JOHN ADAMS	A0-5002-1322	COMPUTER			I	Mar 21, 1991	May 31, 1991	TR	D
	JOHN ADAMS	A0-5002-1322	COMPUTER	15.00		I	Jan 15, 1991	Mar 20, 1991	TR	E
	JOHN ADAMS	A0-5002-1322	COMPUTER			1	Jan 15, 1991	Mar 20, 1991	TR	D
	JOHN ADAMS	A0-5002-1322	WORD PROCESSING			I	Jan 15, 1991	Mar 20, 1991	TR	E
	JOHN ADAMS	A0-5002-1322	WORD PROCESSING			I	Mar 21, 1991	May 30, 1991	TR	E
	JOHN ADAMS	A0-5002-1322	WORD PROCESSING			I	Mar 21, 1991	May 30, 1991	TR	E
Total:				15.00	0					
SAPWAT, YVONNE	CHINATOWN	A0-5004-1322	ESL GENERAL	10.00		1	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	A0-5004-1322	ESL GENERAL	5.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SAGASTUME, JUAN	MISSION	A0-5006-1322	ADULT BASIC EDUCATION	15.00		I	Jan 15, 1991	May 31, 1991		D
Total:				15.00	0					
SANDROCK, FREDERICK	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		1	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				4.00	0					
SCARBOROUGH, GEORGE	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	5.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				5.00	0					
SCHELLER, MARY DALE	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	W	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		1	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		1	Jan 15, 1991	May 31, 1991	M	D
Total:				6.00	0					
SCHIRADO, FRANK	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	6.00		I	Jan 14, 1991	May 30, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				6.00	0					
SCHLOSSER, DANIEL	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	6.00		I	Jan 14, 1991	May 30, 1991	M W	E
Total:				6.00	0					
SCHWARTZ, MARVIN L.	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SCRAMAGLIA, PHILLIP		A0-5007-1322	APPLIANCE REPAIR	3.00		I	Jan 14, 1991	May 30, 1991	T	E
Total:				3.00	0					
SEALE, JANA	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SEID, PATRICIA L	DOWNTOWN	A0-5005-1322	ESL BRIDGE			I	Mar 23, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL BRIDGE	15.00		I	Jan 15, 1991	Mar 20, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SHAEFFER, CHRIS J.	SOUTHEAST	A0-5008-1322	GENERAL EDUCATION DEV.	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SHAW, BARBARA	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	E
Total:				15.00	0					
SHECKET-JAMES, ARLEN	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	8.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				13.00	0					
SHEFFIELD, EUGENE	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	E

STATUS "I" - INSTRUCTION
STATUS "A" - OVERLOAD
TIME D - DAY, E - EVENING

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
SHEFFIELD, EUGENE	JOHN O'CONNELL	A0-5007-1322	SANITATION	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
	JOHN O'CONNELL	A0-5007-1322	APPLIANCE REPAIR	3.00		I	Jan 14, 1991	May 31, 1991	M	E
Total:				15.00	0					
SHUGRUE, JAMES	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP	6.00		I	Jan 28, 1991	Jun 14, 1991	TR	D
Total:				6.00	0					
SHURIN, AARON	MISSION	A0-5006-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991		D
	MISSION	A0-5006-1322	ESL GENERAL	13.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	SOUTHEAST	A0-4918-1322	HIGH SCHOOL - WRITING			I	Jan 16, 1991	May 29, 1991	W	E
Total:				13.00	0					
SIMON, STEVEN	MISSION	A0-5006-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	MISSION	A0-5006-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
SIU, CHRISTINE	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SMITH, ARDEN	DOWNTOWN	A0-5005-1322	CONSUMER EDUCATION	3.00		I	Mar 20, 1991	Mar 20, 1991	W	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS	3.00		I	Apr 1, 1991	Apr 22, 1991	M	E
Total:				6.00	0					
SMITH, ARTHUR J	JOHN O'CONNELL	A0-5007-1322	FIN. PLAN. NURSING CARE	6.00		I	Jan 28, 1991	Jun 14, 1991	MW	E
Total:				6.00	0					
SMITH, FRANK	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SNIDER, THEARO	JOHN O'CONNELL	A0-5007-1322	ELECTRONICS	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
Total:				6.00	0					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
SPARER, MALCOLM	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	T	D
		A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				6.00	0					
STEGNER, MARY K.	JOHN ADAMS	A0-5002-1322	HOME HEALTH AIDE			I	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-5002-1322	HOME HEALTH AIDE	6.00		I	Jan 15, 1991	May 31, 1991	R	D
Total:				6.00	0					
STOCKSDALE, JOY	CHINATOWN	A0-5004-1322	CONSUMER EDUCATION	4.00		1	Jan 15, 1991	May 31, 1991	R	D
Total:				4.00	0					
STRID, JERRI LYNN	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SUHR, ELLEN MARIE	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		1	Jan 15, 1991	May 31, 1991	R	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		I	Jan 15, 1991	May 31, 1991	T	D
	JOHN ADAMS	A0-4930-1322	DISABLED STUDENTS P	5.00		1	Jan 15, 1991	May 31, 1991	W	D
Total:				15.00	0					
SUNG-CHUN, SHIRLEY	ALEMANY	A0-5003-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
SURREY, KEITH M	ALEMANY	A0-5003-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
TAI, JULIE	DOWNTOWN	A0-5005-1322	ESL GENERAL	10.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
	DOWNTOWN	A0-5005-1322	ESL GENERAL	5.00		1	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
TARQUINO, EVE K	MISSION	A0-5006-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991		D

STATUS "1" - INSTRUCTION
STATUS "+" - OVERLOAD
[illegible]
901220-K2

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
WALSH, ELDREN D.	JOHN O'CONNELL	A0-5007-1322	INDUSTRIAL MACHINERY	6.00		I	Jan 14, 1991	May 30, 1991	MW	E
Total:				6.00	0					
WALTERS, HEDY	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.			I	Jan 15, 1991	May 31, 1991	F	D
	JOHN ADAMS	A0-5002-1322	GENERAL EDUCATION DEV.	5.00		I	Jan 15, 1991	May 31, 1991	TR	D
Total:				5.00	0					
WARD, JANE SNEED	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION	12.00		I	Jan 15, 1991	May 31, 1991	TR	D
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	TR	E
	JOHN ADAMS	A0-4932-1322	ADULT BASIC EDUCATION			I	Jan 15, 1991	May 31, 1991	W	D
Total:				12.00	0					
WARD, JOHN P.		A0-4907-1322	SENIORS PROGRAM	2.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				2.00	0					
WELLS, GERTRUDE BEVE	SOUTHEAST	A0-4918-1322	HEALTH			I	Jan 15, 1991	Mar 18, 1991	M	E
	SOUTHEAST	A0-4918-1322	HEALTH	3.00		I	Apr 1, 1991	May 20, 1991	M	E
Total:				3.00	0					
WENDEL, NICOLE	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				15.00	0					
WESLEY, JAMES	JOHN O'CONNELL	A0-5007-1322	WELDING GAS/MIG/TIG	6.00		I	Jan 14, 1991	May 30, 1991	TR	E
Total:				6.00	0					
WHIPPLE, ROBYN D.	SOUTHEAST	A0-4918-1322	SMALL BUSINESS	3.00		I	Apr 1, 1991	May 20, 1991	M	E
Total:				3.00	0					
WHITESIDE, ANNE	MISSION	A0-5006-1322	ESL SPECIAL	5.00		I	Jan 15, 1991	May 31, 1991		D
Total:				5.00	0					
WILENSKY, DEBRA SUE	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWR	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
WILENSKY, DEBRA SUE	ALEMANY	AO-5003-1322	CONSUMER EDUCATION	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
WOHL, MARTA	MISSION	AO-5006-1322	COMPUTER	3.00		I	Jan 15, 1991	May 31, 1991	R	D
	MISSION	AO-5006-1322	COMPUTER	3.00		I	Jan 15, 1991	May 31, 1991	W	D
Total:				6.00	0					
WONG, ANNIE M.	CHINATOWN	AO-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 30, 1991	T R	E
	CHINATOWN	AO-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991	M W	E
Total:				15.00	0					
WONG, BESSIE	DOWNTOWN	AO-5005-1322	SECRETARIAL STUDIES	5.00		1	Jan 15, 1991	May 31, 1991	TR	E
Total:				5.00	0					
WONG, CHEERFIELD C.	JOHN O'CONNELL	AO-5007-1322	CONSUMER EDUCATION	4.00		I	Jan 15, 1991	May 31, 1991	T	D
Total:				4.00	0					
WONG, DOC-FAI	CHINATOWN	AO-5004-1322	HEALTH	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	CHINATOWN	AO-5004-1322	HEALTH			I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
WONG, ERNEST P.	CHINATOWN	AO-5004-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991		D
Total:				5.00	0					
WONG, JANE S.C.	DOWNTOWN	AO-5005-1322	COMPUTER	3.00	45	I	Jan 16, 1991	May 1, 1991	W	E
Total:				3.00	45					
WONG, JONES D.		AO-5004-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
Total:				10.00	0					
WONG, LETTY MIMI	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	MW	E
	CHINATOWN	AO-5004-1322	ESL GENERAL			I	Jan 15, 1991	May 31, 1991	TR	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD

901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
WONG, LETTY MIMI	CHINATOWN	A0-5004-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
WONG, TERESINA	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
WYLD, ERNIE	JOHN O'CONNELL	A0-5007-1322	ELECTRICITY/ENERGY CONSERV	3.00		I	Jan 28, 1991	Apr 25, 1991	R	E
Total:				3.00	0					
WYLIE, JUSTINE D.	SOUTHEAST	A0-5008-1322	ADULT BASIC EDUCATION	15.00		I	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				15.00	0					
YEO, ELENA C.P.	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991	MTWR	E
	ALEMANY	A0-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 31, 1991	MTWR	E
Total:				15.00	0					
YEUNG, ELLEN LAI SHA	CHINATOWN	A0-5004-1322	SECRETARIAL STUDIES	5.00		I	Jan 19, 1991	May 25, 1991	S	E
Total:				5.00	0					
YUEN, ALFRED S	CHINATOWN	A0-5004-1322	COMPUTER	6.75		I	Apr 4, 1991	May 23, 1991	R	E
	CHINATOWN	A0-5004-1322	COMPUTER			I	Feb 19, 1991	Apr 23, 1991	T	E
	CHINATOWN	A0-5004-1322	COMPUTER			I	Jan 15, 1991	Feb 12, 1991	T	E
	CHINATOWN	A0-5004-1322	COMPUTER			I	Feb 21, 1991	Mar 21, 1991	R	E
	CHINATOWN	A0-5004-1322	COMPUTER			I	Jan 17, 1991	Feb 14, 1991	R	E
	CHINATOWN	A0-5004-1322	WORD PROCESSING			I	May 7, 1991	May 28, 1991	T	E
Total:				6.75	0					
ZAHZE, JOYCE M.	ALEMANY	A0-5003-1322	ESL GENERAL	10.00		I	Jan 15, 1991	May 30, 1991		D
	ALEMANY	A0-5003-1322	ESL GENERAL	15.00		I	Jan 15, 1991	May 30, 1991	MTWRF	D
Total:				25.00	0					
ZOBEL, JAN A	SOUTHEAST	A0-4918-1322	CONSUMER EDUCATION	3.00		I	Jan 17, 1991	Feb 21, 1991	R	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				3.00	0					
ZOLEZZI, CHARLOTTE L	JOHN O'CONNELL	AO-5007-1322	INDUSTRIAL MACHINERY	6.00		I	Jan 14, 1991	May 30, 1991	M W	E
Total:				6.00	0					
ZUNDELEVICH, NATALIE	ALEMANY	AO-5003-1322	ESL GENERAL	5.00		I	Jan 15, 1991	May 30, 1991		D
Total:				5.00	0					
BEIJEN, DIRK	JOHN ADAMS	AO-5002-1322	POLICE TRAINING		8	I	Jan 15, 1991	Feb 24, 1991		D
Total:				0.00	8					
CARTER, JAMES	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP		80	I	Feb 2, 1991	Jun 1, 1991	S	E
	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP			I	Feb 9, 1991	Jun 8, 1991	S	E
Total:				0.00	80					
CARTWRIGHT, BOBBIE G	DOWNTOWN	AO-5005-1322	COMPUTER		27	I	Mar 5, 1991	May 14, 1991	T	E
Total:				0.00	27					
CAUL, LIZA	JOHN ADAMS	AO-1292-1322	EMERGENCY MED. TECH.		40	I	Jan 15, 1991	May 31, 1991	TBA	D
Total:				0.00	40					
CLYDE, WILLIAM E.	DOWNTOWN	AO-5005-1322	SUPERVISION & MANAGEMENT			I	Feb 27, 1991	Apr 10, 1991	W	E
	DOWNTOWN	AO-5005-1322	SUPERVISION & MANAGEMENT			I	Apr 18, 1991	May 23, 1991	R	E
	DOWNTOWN	AO-5005-1322	SUPERVISION & MANAGEMENT		36	I	Feb 28, 1991	Apr 11, 1991	R	E
Total:				0.00	36					
DAVIES, ALLAN	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP			I	Feb 5, 1991	Jul 23, 1991	T	D
	JOHN O'CONNELL	AO-0960-1322	APPRENTICESHIP		216	I	Jan 29, 1991	Jul 30, 1991	T	D
Total:				0.00	216					
DUFFY, SHEILA	DOWNTOWN	AO-5005-1322	SMALL BUSINESS			I	Feb 27, 1991	Feb 27, 1991	W	E
	DOWNTOWN	AO-5005-1322	SMALL BUSINESS			I	Apr 9, 1991	Apr 9, 1991	T	E
	DOWNTOWN	AO-5005-1322	SMALL BUSINESS			I	Mar 25, 1991	Mar 25, 1991	M	E
	DOWNTOWN	AO-5005-1322	SMALL BUSINESS		12	I	Jan 22, 1991	Jan 22, 1991	T	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

901220-K2

APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				0.00	12					
ELLIOTT, VIRGIL	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT			I	Apr 16, 1991	May 21, 1991	T	E
	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT		18	I	Feb 26, 1991	Apr 9, 1991	T	E
Total:				0.00	18					
ERICKSON, EARL W	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Feb 25, 1991	Feb 25, 1991	M	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Apr 15, 1991	Apr 15, 1991	M	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Feb 11, 1991	Feb 11, 1991	M	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		24	I	May 7, 1991	May 7, 1991	T	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Feb 4, 1991	Feb 4, 1991	M	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Jan 17, 1991	Jan 24, 1991	R	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Feb 20, 1991	Feb 20, 1991	W	E
Total:				0.00	24					
FANG, LYNN LIN	CHINATOWN	A0-5004-1322	ESL VOCATIONAL			I	Feb 25, 1991	May 8, 1991	R	D
	CHINATOWN	A0-5004-1322	ESL VOCATIONAL			I	Jan 15, 1991	Feb 21, 1991	R	D
	CHINATOWN	A0-5004-1322	ESL VOCATIONAL			I	Feb 25, 1991	May 8, 1991	MTW	D
	CHINATOWN	A0-5004-1322	ESL VOCATIONAL		159	I	Jan 15, 1991	Feb 21, 1991	MTW	D
Total:				0.00	159					
FINLEY, OTIS E.	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		3	I	Mar 20, 1991	Mar 20, 1991	W	E
Total:				0.00	3					
FRIEDMAN, FREDERICK	DOWNTOWN	A0-5005-1322	COMPUTER			I	Feb 19, 1991	Apr 23, 1991	T	E
	DOWNTOWN	A0-5005-1322	COMPUTER		42	I	May 13, 1991	May 29, 1991	MW	E
Total:				0.00	42					
GALIPEAU, MARK CRAIG	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Mar 11, 1991	Mar 15, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Feb 4, 1991	Feb 8, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP		240	I	Jun 10, 1991	Jun 12, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Mar 18, 1991	Mar 22, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Apr 22, 1991	Apr 26, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Jan 28, 1991	Feb 1, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Apr 1, 1991	Apr 5, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	May 20, 1991	May 24, 1991	MTWR	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
90I220-R2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
GALIPEAU, MARK CRAIG	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	Feb 25, 1991	Mar I, 1991	MTWR	D
	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP			I	May 13, 1991	May 17, 1991	MTWR	D
Total:				0.00	240					
GOLD, LOUIS	JOHN O'CONNELL	A0-0960-1322	APPRENTICESHIP		112	I	Jan 14, 1991	May 30, 1991	W	D
Total:				0.00	112					
JACKSON, LAWRENCE	DOWNTOWN	A0-5005-1322	COMPUTER		27	I	Jan 15, 1991	Mar 12, 1991	T	E
Total:				0.00	27					
LEAL, THOMAS	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		3	1	Feb 13, 1991	Feb 13, 1991	W	E
Total:				0.00	3					
LIU, JEAN CHI-YUAN	DOWNTOWN	A0-5005-1322	COMPUTER		42	1	Mar 11, 1991	Apr 15, 1991	M	E
	DOWNTOWN	A0-5005-1322	COMPUTER			1	Feb 4, 1991	Mar 6, 1991	MW	E
Total:				0.00	42					
LUDWIG, LAURIE	DOWNTOWN	A0-5005-1322	COMPUTER		27	I	Jan 29, 1991	Feb 26, 1991	TR	E
Total:				0.00	27					
MAFFEI, NICHOLAS	DOWNTOWN	A0-5005-1322	COMPUTER			I	Jan 15, 1991	Mar 14, 1991	TR	E
	DOWNTOWN	A0-5005-1322	COMPUTER		72	1	Apr 4, 1991	May 30, 1991	R	E
	SOUTHEAST	A0-5008-1322	BUILDING MAINTENANCE			1	Apr 3, 1991	May 29, 1991	W	D
Total:				0.00	72					
MARCH, THOMAS	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT			1	Feb 26, 1991	Apr 9, 1991		D
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Mar 4, 1991	Mar 4, 1991	M	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			1	Mar 18, 1991	Mar 18, 1991	M	E
	DOWNTOWN	A0-5005-1322	SUPERVISION & MANAGEMENT			1	Apr 16, 1991	May 21, 1991		D
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS			I	Jan 30, 1991	Jan 30, 1991	W	E
	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		33	I	Jan 29, 1991	Feb 5, 1991	T	E
Total:				0.00	33					
NEUMANN, ROBERT	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		30	I	Feb 13, 1991	Feb 13, 1991	W	E

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				5.00	0					
LYNCH, JAMES BARRY	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	11.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				11.00	0					
MACRI, BEN R.	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	5.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				5.00	0					
MEEKS, STEPHEN	DOWNTOWN	A0-5005-1322	HOSPATALITY	10.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				10.00	0					
MILLER, DAVID A.	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	11.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				11.00	0					
NAKAHATA, ALICE	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		+	Feb 25, 1991	May 9, 1991	M	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		+	Feb 25, 1991	May 9, 1991	R	D
	JOHN ADAMS	A0-2107-1322	PARENT EDUCATION	3.00		+	Feb 25, 1991	May 9, 1991	F	D
Total:				9.00	0					
PATTERSON, DONALD	JOHN O'CONNELL	A0-5007-1322	WATCH REPAIR & SERVICE	5.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				5.00	0					
SHANAHAN, MAUREEN	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.	8.00		+	Jan 18, 1991	Feb 21, 1991	TBA	D
	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.			+	Mar 7, 1991	May 31, 1991	TBA	D
Total:				8.00	0					
WOOTON, WARREN	JOHN O'CONNELL	A0-5007-1322	AUTOMOTIVE	11.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				11.00	0					
ZINN, LINDA	CHINATOWN	A0-5004-1322	ESL GENERAL	5.00		+	Jan 15, 1991	May 31, 1991	MTWRF	D
Total:				5.00	0					
ALLEN, MARY	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.		8	+	Mar 25, 1991	Mar 29, 1991	TBA	D

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
TIME "D" - DAY, "E" - EVENING

CAMPUS LOCATIONS
901220-K2
APPOINTMENTS SPRING 90-91

NAME	CENTER	APPRO	DEPARTMENT	HRS PER WEEK	TOTAL HOURS	STATUS	BDATE	EDATE	DAYS	TIME
Total:				0.00	8					
HAMILTON, EDWARD F	DOWNTOWN	A0-5005-1322	SMALL BUSINESS		12	+	Feb 13, 1991	Mar 6, 1991	W	E
Total:				0.00	12					
HURLEY, MORRIS E.	DOWNTOWN	A0-5005-1322	TEST-TAKING TECH.		18	+	Jan 28, 1991	Mar 11, 1991	M	E
Total:				0.00	18					
SHANAHAN, MAUREEN	JOHN ADAMS	A0-1292-1322	EMERGENCY MED. TECH.		8	+	Mar 25, 1991	Mar 29, 1991	TBA	D
Total:				0.00	8					
Total:				3308.25	1835					

STATUS "I" - INSTRUCTION
STATUS "+" - OVERLOAD
KIND "D" - DAY "E" - EVENING

COMMUNITY COLLEGE CENTERS

901220-K2
Temporary
Hourly Appointments Spring
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Ashley, Beverly	A1-6407-1240 O'Connell	Counseling	5 Hrs./Wk. (I)	1/15/91-5/31/91
+Baer, Janice	A1-6408-1442 Southeast	Counseling	4 Hrs./Wk. (I)	1/19/91-5/25/91
+Baer, Janice	A1-4918-1442 Castro Prog.	Counseling	3 Hrs./Wk. (I)	1/17/91-5/30/91
+Brinson, Rosemary	A1-4918-1442 Castro Prog.	Counseling	3 Hrs./Wk. (I)	1/15/91-5/28/91
+Cerone, Phil	A1-6004-1442 Chinatown/N.B.	Asst. Site Manager	10 Hrs./Wk. (NI)	1/15/91-5/31/91
Chew, Wellington	A1-6004-1422 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	1/15/91-5/31/91
+Estupinian, Joseph	A1-5007-1322 O'Connell	Smog Control	15 Tot. Hrs. (I)	1/19/91-5/18/91
Gordon, James	A1-6404-1422 Chinatown/N.B.	Counseling	4 Hrs./Wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-K2
Temporary
Hourly Appointments Spring
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Handler, Sandra	A1-4930-1422 Adams	Curriculum Dev.	5.6 Hrs./Wk. (NI)	1/15/91-5/31/91
Harmon, Henry	A1-6007-1422 O'Connell	Asst. Site Manager	10 Hrs./Wk. (NI)	1/15/91-5/31/91
Hughes, Patrick	A1-6007-1422 O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	1/15/91-5/31/91
Lien, Steven	A1-6003-1422 Alemany	Asst. Site Manager	16 Hrs./Wk. (NI)	1/15/91-5/31/91
Milestone, William	A1-6007-1422 O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	1/15/91-5/31/91
Mize, Naoma	A1-6405-1240 Downtown	Counseling	3 Hrs./Wk. (I)	1/15/91-5/31/91
McCormick, Daniel	A1-0960-1422 O'Connell	Asst. Site Manager	12 Hrs./Wk. (NI)	1/28/91-6/14/91
Ng, Veronica	A1-6404-1444 Chinatown/N.B.	Counseling	90 Tot. Hrs. (I)	1/15/91-5/31/91
O'Connor, John	A1-6406-1442 Mission	Counseling	9 Hrs./Wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-K2
Temporary
Hourly Appointments Spring
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Pang, Francis	A1-6007-1442 O'Connell	Asst. Site Manager	15 Hrs./Wk. (NI)	1/15/91-5/31/91
+Theriault, Zoanne	A1-6002-1422 Adams	Asst. Site Manager	10 Hrs./Wk. (NI)	1/15/91-5/31/91
Tom, Perry	A1-6003-1442 Alemany	Counseling	15 Hrs./Wk. (I)	1/15/91-5/31/91
Good, Maral	A1-5002-1322 Adams	Program for Learning Disabled	15 Hrs./Wk. (I)	1/15/91-5/31/91
Wood, Sybil	A1-5003-1322 Alemany	ESL	15 Hrs./Wk. (I)	1/15/91-5/31/91
Yu, Howard	A1-6405-1240 Downtown	Counseling	15 Hrs./Wk. (I)	1/15/91-5/31/91

Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Jacobson, Barry	AO-1292-1322 Adams	EKG II	4	6 Hrs./Wk. (I)	11/1/90-12/20/90

COMMUNITY COLLEGE CENTERS

901220-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Thompson, Byron	AO-5005-1322 Downtown	Buying A Business	9	6 Tot. Hrs. (I)	10/23/90-11/7/90

COMMUNITY COLLEGE CENTERS

901220-K5
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	HOURS	DATES
Schaffer, Joel	AO-0516-1322 Labor Studies	901128-K1	7 Tot. Hrs. (I)	11/17/90-Only
Schecket-James, Arlene	AO-5002-1322 Adams	900726-K2	5 Hrs./Wk. (I)	11/16/90-12/21/90

COMMUNITY COLLEGE CENTERS

901220-K6
Amendment

RESOLVED: That Resolution No. 901128-K1, pertaining to Temporary Appointments, be amended as shown for BEVERLY MACK, John O'Connell Community College Center.

HOURS SHOWN	SHOULD BE
4 Hrs./Wk. (I)	12 Hrs./Wk. (I)

901220-K7
Extension of Leave of Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, INDIANA QUADRA, Schedule I Counselor, Mission Community College Center be granted an Extension of her 40% leave of absence from her position; reason: Personal (Article 17.P), leave without pay.

901220-K8
Leave of Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, MARCUS YNGOJO, Schedule I Counselor, Alemany Community College Center be granted a leave of absence from his position; reason: Personal (Article 17.B), leave without pay.

901220-K9
Assignments Long-Term Substitutes

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following certificated employees be assigned for the Spring Semester 1991 as Temporary Schedule I Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER	SUBJECT	VICE
Chan, P. Agnes	Chinatown/N.B.	ESL	Jan, Elmer (LOA)
Frandina, Mary	Downtown	ESL	Martinez, A. (Re-Assigned)
Hagopian, Anita	Adams	EMT	Shanahan, M. (Sab.)
Haynes, Lynetta	J. Adams	Computer Studies	Lock, P. (Sab.)
Khan, Shehla	Alemany	ESL	Ryder, M. (Sab,)
Meyer, Susan	J. Adams	Word Processing	Biehn, J. (Re-Assigned)
Quinn, Denise	Chinatown/N.B.	ESL	Cetinich, D. (Sab.)
Scholnick, Nadia	Chinatown/N.B.	ESL	Tong, D. (LOA)
Terao, Lenni	Chinatown/N.B.	ESL	Bunn, C. (Sab.)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 901220-N1 to 901220-N3
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Campuses

President and Members:

Resolutions No. 901220-N1 to 901220-N3 cover appointments of certificated employees to Community Services Classes for the Community College Campuses.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

Recommended for adoption:

Evan S. Dobelle, Chancellor

N1 to N3
Page 1 of 4 Pages
12/20/90

COMMUNITY COLLEGE CENTERS

901220-N1
Temporary
Appointments

RESOLVED: That effective January 15, 1991 thru February 22, 1991 (unless otherwise indicated) the following temporary certificated employees be appointed to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
+Cerone, Jack	Asst. Site Manager	FRT/6821	8 Hrs./Wk. (NI)	1/15/91-5/31/91
Coventry, Diane	Ceramics	FRT/6821	15 Hrs./Wk. (I)	
Croft, Margareth	German, Italian	DNT/6821	15 Hrs./Wk. (I)	
Fiedler, Antonia	Dev. Cont. Ed.	FRT/6821	15 Hrs./Wk. (NI)	1/15/91-5/31/91
Francisco, Elizabeth	Stained Glass	FRT/6821	6 Hrs./Wk. (I)	
George, Kathleen	Life Sculpture	FRT/6821	8 Hrs./Wk. (I)	
Goldwach, Richard	Printmaking	FRT/6821	4 Hrs./Wk. (I)	
Gordon, Daniel	Sculpture	FRT/6821	12.5 Hrs./Wk. (I)	
Grauberger, Mary	Ceramics	FRT/6821	3 Hrs./Wk. (I)	
Halpern, Irene	Drawing/Painting	FRT/6821	9 Hrs./Wk. (I)	
LeRoux, Virginia	Calligraphy	FRT/6821	2.5 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

901220-N1
Temporary
Hourly
Appointments
(Cont'd.)

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Lohr, Janet	Pottery of the Americas, Ceramics	FRT/6821	15 Hrs./Wk. (I)	
Pihl, Aprille	Drawing/Painting	FRT/6821	9 Hrs./Wk. (I)	
Russell, Kay	Watercolor	FRT/6821	9 Hrs./Wk. (I)	
Sugimoto, Takeshi	Life Sculpture	FRT/6821	12.5 Hrs./Wk. (I)	
Toney, Anita	Printmaking	FRT/6821	8 Hrs./Wk. (I)	
Viramontes, Xavier	Printmaking	FRT/6821	8 Hrs./Wk. (I)	
Willard, Deborah	Spanish 1 & 2	MAR/6821	6 Hrs./Wk. (I)	
Zjawinski, Mark	Life Sculpture	FRT/6821	8 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

901220-N2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Medical Reports and Charts
Location: 940 Filbert Street
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 11/20/90
Group Leader: Sandra Hseih

901220-N3

Class: Commonly Prescribed Medicines
Location: 940 Filbert Street
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 11/27/90
Group Leader: Joe Chen

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend SFCCD Policy Manual Section 8.03 Auditing

President and Members:

In the Spring of 1987 we sought, through the Request for Proposal method, a certified public accountant to perform our contracted district audit pursuant to California Education Code Section 84040. Since that time the federal Single Audit Act was enacted. The rules implementing the Single Audit Act are found in Office of Management and Budget (OMB) Circular Act A-128 which reads in part as follows: "Auditor Selection. In arranging for audit services State and local governments shall follow the procurement standards prescribed by Attachment O of Circular A-102, 'Uniform requirements for grants to State and local governments.'" Section 19 of the Circular reads in part as follows: "Small audit firms and audit firms owned and controlled by socially and economically disadvantaged individuals shall have the maximum practicable opportunity to participate in contracts awarded to fulfill the requirement of this Circular."

SFCCD Policy Manual Section 8.03 Auditing contains the policy concerning auditing. The policy needs to be amended to be consistent with the federal Single Audit Act. It is proposed that the term of the auditing agreement be extended from the current three years to four years so that the auditor can amortize the start up costs over four years instead of three years. This lengthening would also economically benefit the SFCCD. The term is proposed to be four years, as the Governing Board members serve a four year term before facing the electorate.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 8.03 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: That SFCCD Policy Manual Section 8.03 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 8.03 AUDITING

One certified public accountant, ~~or~~ firm of certified public accountants, or a joint venture of firms of certified public accountants shall be employed by the Governing Board to audit annually all the funds of the District. The audit shall be conducted in such a manner as to comply with 1)

the provisions of California Education Code Section 84040, 2) the federal Single Audit Act, (Title 31, United States Code, Section 7501 et seq.) ~~2~~ 3) the requirements and standards set forth by the California State Department of Finance as it applies to California Community Colleges, and ~~3~~ 4) the guidelines published by the American Institute of Certified Public Accountants in its Industry Audit Guide "Audits of State and Local Governmental Units."

The auditor must be duly authorized to practice and licensed as such by the State of California, State Board of Accountancy. The auditor shall be selected by the Governing Board from proposals submitted pursuant to an advertised Request for Proposals - Auditing Services in accordance with the federal provisions of Attachment O of the Office of Management and Budget (OMB) Circular A-102.

The auditor shall be employed for a period of ~~three~~ four consecutive years unless ~~his~~ the work or ~~his~~ the proposed fee for the second or third or fourth year is found to be unsatisfactory to the Governing Board.

Submitted by,

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject:
Notice of Intention to Amend San Francisco Community College District Policy Manual Section AR 7.12.01

President and Members:

The City College campus now has three adjacent flag poles. The City College campus desires to enhance its appearance and spirit by adding to the current National flag and the State flag the flags of the City and County of San Francisco and of the City College of San Francisco, and, on occasion, the flags of other authorized organizations.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws, and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting". (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by strike over.)

NOTICE: Is hereby given that the following proposed additions or amendments to the San Francisco Community College District Policy Manual Section AR 7.12.01 regarding flag procedure shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That the San Francisco Community College District Policy Manual Section 7.12.01 shall be amended to read as follows:

AR 7.12.01 FLAG PROCEDURE

The National and State flags shall be raised at each City College campus by 7:30 a.m., but not later than 8:00 a.m., on all days when regularly scheduled to be open. They shall remain flying until sunset or until the custodial staff leave the site, if earlier. In the event it is raining at 7:30 a.m., the flags shall not be raised, but shall be raised as soon as the weather clears. If it begins to rain after the flags have been raised, they shall be lowered and removed from the pole, but raised again upon clearing of the weather.

At the City College of San Francisco campus, following the foregoing procedures and proper flag protocol, the National and State flags shall be flown on one flag pole, the City and County of San Francisco and City College of San Francisco flags shall be flown on a second flag pole, and, on such occasions that recognized faculty or staff groups or recognized student organizations are commemorating a special event, no more than two flags, representing different groups or organizations, shall be simultaneously flown on the third flag pole. The flag of any group or organization, unless subsequent official approval is obtained, may not be displayed for more than five consecutive work days.

The following are Conditions of Use: All Rules and Regulations of the Governing Board and provisions of the Education Code of the State of California are to be observed strictly by those using District flag poles.

Governing Board Requirements:

1. Use of District flag poles shall be primarily for public education purposes. Any other authorized use shall be secondary and subordinate to this primary purpose.

2. All recognized group or organizational requests for the flying of flags at the City College campus shall be in writing and shall be sent to the Associate Director of Facilities and Planning at least five (5) working days prior to date of the requested use. Flags to be flown must measure between 15 and 25 sq. ft. and must have proper rigging.

3. The Vice-Chancellor of Planning, Research, and Institutional Development, or Designee, shall approve all permits for use of the designated District flag pole by recognized groups or recognized organizations.

4. No more than two (2) flags shall be flown on any flagpole. Priority for use of the group or organizational flag pole shall be on a first come, first served basis. Flags on this flag pole shall be rotated to allow for use by all authorized groups or organizations. However, a group or organizational flag may be flown for more than five consecutive working days if a new official request is filed each time and if there are no other groups or organizations with priority status.

5. Any permit to fly a flag may be revoked without previous notice where conflicting dates have resulted or where need of the property for District purposes has subsequently developed.

6. District flag poles shall not be used by any person or group for an election campaign. Neither shall District flag poles be used for the purpose of displaying religious flags.

7. No flag shall be permitted that reflects in any way upon, or discriminates against, citizens of the United States because of their race, color, national origin, ethnic group identification, religion, age, sex, marital status, sexual orientation, physical or mental disability.

The policy regarding flying flags at half staff is contained in PM 7.12.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-S1
Authorizing destruction of records
List No. 13, District Business Office

President and Members:

The District Business Office has a formal records management system including a procedure for classification, retention, and destruction of its records.

The system conforms to the regulations contained in Title 5, California Code of Regulations, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set by the U.S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached is a Recommendation for Destruction of Records, List No. 13 containing a list of records of the District Business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Code of Regulations, Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the chief administrative officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the District Business Office listed in the attached Recommendation for Destruction of Records, List No. 13, have passed the statutory retention period and/or have been microfilmed;

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business be and is hereby authorized and directed to destroy those records specified in the attached Recommendation for Destruction of Records, List No. 13, District Business Office, by shredding.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 13

PAGE 1 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Governing Board Agenda	1984	-	DBO 84-101 R1
Governing Board Agenda	1986	-	DBO 86-203 R1-R2
Revolving Fund Purchase Orders			
Material Received Reports	1980-81	0001-4947	DBO 80-203 R1-R5
Material Received Reports	1981-82	0001-1100	DBO 81-203 R1
Material Received Report	1981-82	1301-4900	DBO 81-203 R2-R4
Material Received Reports	1984-85	0001-4500	DBO 84-203 R1-R5
Paid P.O. Invoices	1980-82, 84-85	-	DBO 80-203 R1
Encumbrances			
Voucher Payments	1981	20131-20193 20510-23186	DBO 81-204 R1-R2
Paid Voucher Payments #1-#3	1984-85	-	DBO 84-204 R1
Paid Contract Payment Authorization	1984-85	-	DBO 84-204 R1
Paid Voucher Payments #4- #6	1984-85	-	DBO 84-204 R2-R3
Paid Direct Payment Vouchers #1-#6	1984-85	-	DBO 84-204 R2-R3
Voucher Payment	1984-85	4001-4172 4301-4348	DBO 84-204 R4-R6
Direct Payment Voucher	1984-85	001-500 4401-4426	DBO 84-204 R4-R6
	98		

Destruction Approved per Resolution No.

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Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 13

PAGE 2 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Revolving Fund Vouchers			
Revolving Fund Purchase Orders	1980	0001-5000	DBO 80-205 R1-R2
Revolving Fund Purchase Orders	1984-85	0001-4500	DBO 84-205 R1-R2
Petty Cash Vouchers	1984-85	-	DBO 84-205 R2
RFV Master File	1984-85	-	DBO 84-205 R2
Master File, Mileage, Petty Cash,			
Travel, Direct Pymt File, RFV Tax file	1981-82	-	DBO 81-205 R1
←Paid Direct Payment Vouchers	1980-82	-	DBO 80-205 R1
←Voucher Payment	1981-82	1001-1399	DBO 81-205 R2-R3
Direct Payment Vouchers	1982	1401-1416	DBO 82-205 R1
Terms Purchase Agreements- Certified	1982	-	DBO 82-205 R1
Mileage Vouchers, RFV Direct Pymt File	1984-85	-	DBO 84-205 R3
Travel Orders	1984-85	001-820	DBO 84-205 R3
Travel Settlement Reports	1984-85	001-820	DBO 84-205 R3-R4
RFV Master File, Mileage, Petty Cash			
Travel File, RFV Direct Payment			
file, Travel Orders	1983-84	-	DBO 83-205 R8

Destruction Approved per Resolution No.

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Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 13

PAGE 3 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Dental, Drug and Life Insurance Plan			
Membership Listing	1981-83	01/81-06/81 01/83-12/83	DBO 81-212 R1
Membership Listing	1984	01/84-12/84	DBO 84 212 R1
Accounting Records			-
Cash Deposit Forms	1982-84	—	DBO 83-221 R1
Appropriation Ledgers College & C	1983-84	—	-do-
Controller's Journal Entries- Certified copies	1983-84	0001-6000 (end)	-do-
Controller's Journal Entries -		—	
District Copies	1983-84	001-241 (end)	-do-
Non-Resident Tuition	1983-84	-	-do-
Drop Course Fee, District Transfers	1983-84	-	DBO 83-221 R2
Journal Vouchers	1983-84	001-376 (end)	-do-
Title Element Forms- DBO Cert. copies	1983-84	—	-do-
District Transfers, Non-Resident Tuition	1981-82	-	DBO 81-261 R1
Journal Vouchers	1981-82	001-376 (end)	-do-
Journal Entries- DBO & Cert. copies	1981-82	0013-07000(end)	-do-
Budget Records	1980-81	-	DBO 80-803 R1

Destruction Approved per Resolution No.

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Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-S2
Designating the Chief Executive Officer as Chancellor and Recognizing the Interim Administrative Structure

President and Members:

In 1988, the California Legislature clarified that the California Community Colleges are a post-secondary education system. The San Francisco Community College District Policy Manual refers to the District's Chief Executive Officer as the "Chancellor/Superintendent" although the term "Superintendent" is generally reserved for use in elementary and secondary education.

In recognition of the District as a post-secondary institution, the District's Policy Manual and other documents should be revised to designate the Chief Executive Officer as the "Chancellor." At the same time, it should be made clear that the change in designation is not intended to reduce the existing authority of the Chief Executive Officer.

Although the District is undergoing organizational change, the Policy Manual still references the existing administrative structure. It is recommended that the Board clarify the status of the administrative system stated in the Policy Manual in relation to the interim structure.

The following resolution is recommended for adoption:

RESOLVED: That the Chief Executive Officer of the San Francisco Community College District shall be the Chancellor. Any references in the District's Policy Manual or other District document to the Chancellor/Superintendent shall be revised to refer to the Chancellor, and until revision, shall be deemed to refer to the Chancellor. The change in designation does not reduce the existing authority of the Chief Executive Officer.

FURTHER BE IT RESOLVED: In accordance with the guidance provided by the Board through its adoption of the January 1990 Report of the Strategic Planning Associates entitled "The Challenge of Change in the San Francisco Community College District" and in accordance with the Chancellor's responsibilities to evaluate organizational structure and recommend appropriate changes, the administrative structure presented to the Board at its November 28, 1990 meeting is recognized as effective until such time as a final administrative structure may be approved by the Board and that those provisions in the Policy Manual which describe an administrative structure shall be interpreted so as to harmonize with the interim structure.

Recommended for adoption:

Evan S. Dobelle, Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220-S3
Delegating Responsibilities to the Chancellor

President and Members:

Education Code, Section 72400 directs the Governing Board to fix and prescribe the duties to be performed by all District employees. Other Education Code provisions purport to assign responsibilities directly to specific employees, such as to Chancellors and college presidents, in conflict with the directives of Education Code, Section 72400. In effect, the California Legislature is assigning duties to District employees despite its acknowledgment that local governing boards should assign duties.

To correct this conflict, in its last session, the Legislature removed from the Education Code provisions which assigned detailed powers or responsibilities to specific employees. (See Stats. 1990, c. 1372.) Instead, commencing January 1, 1991, governing boards may assign these powers or responsibilities to appropriate employees. To avoid a lapse of delegated authority, the Board should assign to the Chancellor, as the Chief Executive Officer of the District, the powers and duties previously stated in statute.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor shall, in addition to any other powers and duties granted to and imposed upon him or her:

1. Assume all responsibilities specified in Education Code, Section 72413 as that section read on December 31, 1990 (see attached).

2. Request, as necessary, information regarding expansion of child care and development services pursuant to Education Code, Section 8285.5.

3. Take appropriate disciplinary action as provided in Education Code, Section 66017 and submit to the Board periodic reports as to the nature and disposition of cases acted upon pursuant to said section.

4. Make determinations for student admissions in accordance with Education Code, Section 76000, including the admission of special part-time students, special full-time students, and special students for summer sessions pursuant to Education Code, Sections 76001, 76001.5, and 76002.

Recommended for adoption:

Evan S. Dobelle, Chancellor

§ 72413. Additional powers and duties of superintendent

The superintendent of each community college district shall, in addition to any other powers and duties granted to or imposed upon him:

(a) Be the chief executive officer of the governing board of the district.

(b) Excepting in districts where the governing board has appointed or designated an employee other than the superintendent, or a deputy, or assistant superintendent, to prepare and submit a budget, prepare and submit to the governing board of the district, at such time as it may direct, the budget of the district for the next ensuing school year, and revise and take such other action in connection with the budget as the board may desire.

(c) Subject to the approval of the governing board, assign all employees of the district employed in positions requiring certification qualifications, to the positions in which they are to serve. Such power to assign includes the power to transfer an instructor from one campus or college to another campus or college at which the instructor is certificated to serve within the district when the superintendent concludes that such a transfer is in the best interest of the district.

(d) Upon adoption, by the district board, of a district policy concerning transfers of instructors from one campus or college to another campus or college within the district, have authority to transfer instructors consistent with such policy.

(e) Determine that each employee of the district in a position requiring certification qualifications has a valid certificated document registered as required by law authorizing him to serve in the position to which he is assigned.

(f) Enter into contracts for and on behalf of the district pursuant to Section 81655.

(g) Submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months during the school year.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901220 - S4
Adoption of San Francisco Community College District
Mission Statement

President and Members:

The Reorganization Implementation Steering Committee (RISC) has been working to develop a new and more concise Mission Statement to replace the Mission Statement and Goals adopted by the Governing Board on October 18, 1983. A subcommittee of RISC prepared and presented a draft Mission Statement to RISC which was broadly disseminated to its constituent groups. At its November 27, 1990 meeting, RISC adopted in principle this Mission Statement and sent it to the Academic Senates for ratification. Both Academic Senates have approved the Statement in concept. RISC respectfully recommends the repeal of the previous Mission Statement and Goals and the adoption of this Mission Statement.

The Mission Statement is now presented to the Governing Board for adoption.

RESOLVED: That the Governing Board of the San Francisco Community College District hereby repeals the Mission Statement and Goals of October 18, 1983.

FURTHER RESOLVED: That the Governing Board of the San Francisco Community College hereby adopts the District's Mission Statement, attached.

Recommended for adoption:

Evan S. Dobelle, Chancellor

12/20/90 - S4

CITY COLLEGE OF SAN FRANCISCO
MISSION STATEMENT
(Why We Are Here)

City College of San Francisco is committed to providing open access to postsecondary education with the highest standards for credit and noncredit instruction. Such access is available to all who can benefit from instruction through programs that

* provide life-long continuing and community education;

* are responsive to the needs of people from diverse ethnic, cultural, economic and educational backgrounds, including students with varying sexual orientations and with disabilities;

* are offered at convenient times and locations throughout San Francisco;

* provide student assessment, counseling and advising; and

* build self-esteem and encourage the exploration of additional educational opportunities.

To help students meet their educational and employment needs, the College offers the following:

* associate degrees and certificate courses, transfer education to four-year colleges and universities, and vocational education;

* training and retraining for new employment opportunities, especially in emerging fields; and

* English as a second language, remedial development, literacy development, adult high school education, and programs designed for the re-entry student.